

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
AGRICULTURE	Aaron Gibson	Travel	\$2,418.68
AGRICULTURE	Adam Gibson	Travel	\$1,329.40
AGRICULTURE	Alan Garrett	Communications	\$41.13
AGRICULTURE	Alan Garrett	Travel	\$244.72
AGRICULTURE	Albert Gussler	Travel	\$672.06
AGRICULTURE	Alma Swindle	Travel	\$3,822.60
AGRICULTURE	Andrew Irwin	Travel	\$212.00
AGRICULTURE	Angela Gregory	Travel	\$1,677.62
AGRICULTURE	Benjamin Kirksey	Travel	\$1,167.94
AGRICULTURE	Bert Mansfield	Communications	\$46.92
AGRICULTURE	Billy Allen	Travel	\$1,098.02
AGRICULTURE	Billy Kincaid	Communications	\$17.39
AGRICULTURE	Billy Kincaid	Supplies and Materials	\$15.54
AGRICULTURE	Bobby Travillian	Communications	\$12.58
AGRICULTURE	Bradley Baker	Travel	\$116.00
AGRICULTURE	Bradley McQueen	Travel	\$579.14
AGRICULTURE	Bradon Northcutt	Travel	\$39.00
AGRICULTURE	Brent Lecher	Travel	\$848.68
AGRICULTURE	Brian Payne	Communications	\$2.96
AGRICULTURE	Brian Payne	Supplies and Materials	\$8.41
AGRICULTURE	Brickford Bishop	Travel	\$518.88
AGRICULTURE	Bruce Webster	Travel	\$644.04
AGRICULTURE	Carol Hughes	Communications	\$11.32
AGRICULTURE	Carol Hughes	Travel	\$297.16
AGRICULTURE	Carol McDonald	Travel	\$557.78
AGRICULTURE	Carolyn Vallandingham	Communications	\$33.00
AGRICULTURE	Carolyn Vallandingham	Supplies and Materials	\$58.55
AGRICULTURE	Carolyn Vallandingham	Travel	\$438.84
AGRICULTURE	Cassandra Mahoney	Travel	\$6.44
AGRICULTURE	Cecil Moss	Travel	\$694.60
AGRICULTURE	Charles Eaton	Travel	\$39.00
AGRICULTURE	Charles Inman	Travel	\$425.04
AGRICULTURE	Charles Jackson	Communications	\$14.94
AGRICULTURE	Charles Lounsbury	Travel	\$212.00
AGRICULTURE	Charlie Woodson	Travel	\$786.21
AGRICULTURE	Cheryle Trent	Travel	\$1,274.19
AGRICULTURE	Cindy Bilbrey	Travel	\$1,101.70
AGRICULTURE	Craig Rush	Travel	\$127.18
AGRICULTURE	Dan Strasser	Travel	\$515.20
AGRICULTURE	Daniel Hayes	Communications	\$38.09
AGRICULTURE	Danny Osborne	Travel	\$139.00
AGRICULTURE	Darren Bailey	Travel	\$164.00
AGRICULTURE	David Duhm	Travel	\$1,092.96
AGRICULTURE	David Vore	Travel	\$1,568.60
AGRICULTURE	Debbie Ball	Travel	\$85.56
AGRICULTURE	Don Lampley	Travel	\$507.38
AGRICULTURE	Donald White	Travel	\$139.00
AGRICULTURE	Douglas Godbee	Travel	\$484.43
AGRICULTURE	Earl Sanders	Communications	\$99.36
AGRICULTURE	Eddie Watson	Travel	\$801.42
AGRICULTURE	Edward Harlan	Travel	\$185.84
AGRICULTURE	Emery Bailey	Travel	\$1,269.60
AGRICULTURE	Francis Heery	Supplies and Materials	\$6.57
AGRICULTURE	Francis Heery	Travel	\$1,092.50

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
AGRICULTURE	Francis Lee	Travel	\$1,303.42
AGRICULTURE	Gerald Shelton	Travel	\$154.00
AGRICULTURE	Harold Harris	Travel	\$722.66
AGRICULTURE	Hugh Wilson	Travel	\$852.35
AGRICULTURE	Isaac Ogle	Travel	\$154.00
AGRICULTURE	Jaclyn Lynch	Travel	\$561.66
AGRICULTURE	Jai Templeton	Training	\$50.00
AGRICULTURE	James Dunn	Travel	\$1,092.04
AGRICULTURE	James Eisler	Travel	\$416.76
AGRICULTURE	James Hill	Travel	\$39.00
AGRICULTURE	James Smith	Communications	\$49.05
AGRICULTURE	Jamie Meyer	Travel	\$848.68
AGRICULTURE	Jamie Steele	Travel	\$39.00
AGRICULTURE	Janine Fortner	Communications	\$10.30
AGRICULTURE	Janine Fortner	Travel	\$200.10
AGRICULTURE	Jason Waddell	Travel	\$116.00
AGRICULTURE	Jeffrey Kirksey	Communications	\$36.11
AGRICULTURE	Jeffrey Kirksey	Supplies and Materials	\$84.12
AGRICULTURE	Jeffrey Kirksey	Travel	\$501.60
AGRICULTURE	Jeffrey Taylor	Communications	\$12.59
AGRICULTURE	Jeremy Cross	Travel	\$1,695.56
AGRICULTURE	Jerry Baggett	Communications	\$13.04
AGRICULTURE	Jerry Baggett	Supplies and Materials	\$10.72
AGRICULTURE	Jerry Baggett	Travel	\$360.17
AGRICULTURE	Jerry Seabolt	Travel	\$463.13
AGRICULTURE	Jesse Carruth	Travel	\$1,148.62
AGRICULTURE	Jimmy Cagle	Travel	\$496.34
AGRICULTURE	Jimmy Pigg	Travel	\$39.00
AGRICULTURE	Joe Bryson	Travel	\$212.00
AGRICULTURE	Joe Burns	Travel	\$524.86
AGRICULTURE	Joe Gaines	Training	\$385.00
AGRICULTURE	Joe Gaines	Travel	\$910.36
AGRICULTURE	Joe Mccool	Communications	\$56.51
AGRICULTURE	Joe Mccool	Supplies and Materials	\$64.54
AGRICULTURE	John Drury	Travel	\$1,083.76
AGRICULTURE	John Ferris	Travel	\$848.68
AGRICULTURE	John Mullins	Travel	\$716.06
AGRICULTURE	John Rochelle	Travel	\$1,419.66
AGRICULTURE	Joseph Friedman	Communications	\$17.52
AGRICULTURE	Joseph Friedman	Supplies and Materials	\$27.06
AGRICULTURE	Joseph Lampley	Travel	\$1,270.98
AGRICULTURE	Joshua Dunn	Travel	\$212.00
AGRICULTURE	Joshua Eaton	Travel	\$568.10
AGRICULTURE	Joshua Miller	Travel	\$139.00
AGRICULTURE	Julius Johnson	Travel	\$730.10
AGRICULTURE	Kathi Bolton	Communications	\$0.44
AGRICULTURE	Kathi Bolton	Supplies and Materials	\$22.92
AGRICULTURE	Kathi Bolton	Travel	\$651.40
AGRICULTURE	Keith Gaw	Travel	\$212.00
AGRICULTURE	Keith Rose	Travel	\$996.82
AGRICULTURE	Kenneth Lemons	Travel	\$175.25
AGRICULTURE	Kerry Livengood	Travel	\$138.00
AGRICULTURE	Kerry Wilkerson	Communications	\$3.96
AGRICULTURE	Kerry Wilkerson	Travel	\$95.68

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
AGRICULTURE	Koy Flowers	Travel	\$775.20
AGRICULTURE	Kyle Holmberg	Travel	\$273.42
AGRICULTURE	Larry Hull	Travel	\$274.93
AGRICULTURE	Larry Wright	Travel	\$686.32
AGRICULTURE	Lawrence Burdick	Travel	\$662.40
AGRICULTURE	Leonard Hood	Communications	\$43.99
AGRICULTURE	Leonard Hood	Supplies and Materials	\$226.43
AGRICULTURE	Leonard Hood	Travel	\$827.54
AGRICULTURE	Leslie Southards	Supplies and Materials	\$8.73
AGRICULTURE	Leslie Southards	Travel	\$474.72
AGRICULTURE	Linda Shelton	Travel	\$186.65
AGRICULTURE	Lisa Goodmaster	Travel	\$845.94
AGRICULTURE	Lisa Henley	Communications	\$14.69
AGRICULTURE	Lisa Henley	Supplies and Materials	\$122.17
AGRICULTURE	Lisa Henley	Travel	\$1,006.02
AGRICULTURE	Lisa Neely	Travel	\$1,477.06
AGRICULTURE	Lois Byrge	Travel	\$1,000.04
AGRICULTURE	Louann Self	Travel	\$238.49
AGRICULTURE	Lucille Swiney	Travel	\$851.92
AGRICULTURE	Lynch Lutz	Travel	\$600.76
AGRICULTURE	Lynne Williams	Travel	\$136.24
AGRICULTURE	Mary Baker Hunter	Communications	\$11.74
AGRICULTURE	Mathew Howell	Travel	\$2,032.74
AGRICULTURE	Michael Golightly	Travel	\$276.92
AGRICULTURE	Michael Hamby	Travel	\$154.00
AGRICULTURE	Michael Holder	Travel	\$848.68
AGRICULTURE	Michael Lampley	Travel	\$1,376.32
AGRICULTURE	Michael Mccallie	Communications	\$4.92
AGRICULTURE	Michael Mccallie	Supplies and Materials	\$98.69
AGRICULTURE	Michael Mccallie	Travel	\$775.56
AGRICULTURE	Michael Studer	Travel	\$2,357.34
AGRICULTURE	Michelle Hudson	Supplies and Materials	\$19.00
AGRICULTURE	Michelle Hudson	Travel	\$502.32
AGRICULTURE	Myron Hamby	Travel	\$164.00
AGRICULTURE	Nathan Hannah	Travel	\$222.25
AGRICULTURE	Nelson Owen	Travel	\$1,219.53
AGRICULTURE	Pamela Dyer	Supplies and Materials	\$5.23
AGRICULTURE	Pamela Dyer	Travel	\$819.43
AGRICULTURE	Patricia Musgrave	Communications	\$1.68
AGRICULTURE	Paul Matthews	Communications	\$45.63
AGRICULTURE	Peter Moditz	Travel	\$119.00
AGRICULTURE	Philip Morrissey	Travel	\$89.00
AGRICULTURE	Phillip Foster	Travel	\$682.86
AGRICULTURE	Preston Young	Travel	\$116.00
AGRICULTURE	Rachel Graff	Communications	\$8.72
AGRICULTURE	Randall Stewart	Communications	\$5.48
AGRICULTURE	Randall Stewart	Travel	\$71.30
AGRICULTURE	Ray Butler	Travel	\$1,197.84
AGRICULTURE	Rebekah Mccallie	Communications	\$25.11
AGRICULTURE	Rebekah Mccallie	Supplies and Materials	\$122.89
AGRICULTURE	Rebekah Mccallie	Travel	\$901.60
AGRICULTURE	Regina Anderson	Travel	\$872.16
AGRICULTURE	Richard Stepanske	Travel	\$248.57
AGRICULTURE	Richard Suffridge	Communications	\$10.80

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
AGRICULTURE	Richard Williams	Travel	\$39.00
AGRICULTURE	Rickey Boyette	Travel	\$116.00
AGRICULTURE	Robert Potter	Travel	\$878.14
AGRICULTURE	Robert Roser	Motor Vehicle Operation	\$71.00
AGRICULTURE	Robert Roser	Travel	\$116.00
AGRICULTURE	Robert Thomas	Travel	\$562.58
AGRICULTURE	Rodney Moore	Communications	\$6.44
AGRICULTURE	Rodney Moore	Supplies and Materials	\$4.32
AGRICULTURE	Rodney Moore	Travel	\$432.37
AGRICULTURE	Ronald Wood	Travel	\$703.34
AGRICULTURE	Ross Lester	Travel	\$788.90
AGRICULTURE	Rusty Plunk	Travel	\$576.38
AGRICULTURE	Ruthie Hughley	Communications	\$16.37
AGRICULTURE	Ruthie Hughley	Travel	\$334.42
AGRICULTURE	Shamica Johnson	Travel	\$92.92
AGRICULTURE	Shawn Hendrickson	Travel	\$849.85
AGRICULTURE	Shawn Posey	Travel	\$644.04
AGRICULTURE	Shelly Bealor	Supplies and Materials	\$25.00
AGRICULTURE	Shelly Bealor	Travel	\$11.04
AGRICULTURE	Sheri Wright	Travel	\$66.92
AGRICULTURE	Sidney Grindle	Travel	\$1,554.34
AGRICULTURE	Sonya Bertram	Travel	\$1,598.50
AGRICULTURE	Stacey Bostwick	Travel	\$116.00
AGRICULTURE	Stephen Peairs	Travel	\$39.00
AGRICULTURE	Steve Hollis	Communications	\$15.66
AGRICULTURE	Steve Powell	Travel	\$403.54
AGRICULTURE	Steven Johnson	Travel	\$154.00
AGRICULTURE	Steven Sisk	Travel	\$971.06
AGRICULTURE	Stevie Bryant	Travel	\$1,255.80
AGRICULTURE	Tami Harrison	Travel	\$651.40
AGRICULTURE	Tammy Heggie	Travel	\$924.14
AGRICULTURE	Terry Kinser	Communications	\$27.84
AGRICULTURE	Thomas Rogers	Communications	\$47.82
AGRICULTURE	Thomas Rogers	Travel	\$297.62
AGRICULTURE	Thomas Rucker	Travel	\$644.04
AGRICULTURE	Timothy Aytes	Travel	\$154.00
AGRICULTURE	Timothy Phelps	Training	\$55.00
AGRICULTURE	Timothy Phelps	Travel	\$416.62
AGRICULTURE	Timothy Taylor	Travel	\$212.00
AGRICULTURE	Traci Puckett	Communications	\$6.28
AGRICULTURE	Walker Haun	Travel	\$450.84
AGRICULTURE	Walter Upton	Travel	\$212.00
AGRICULTURE	William Alexander	Travel	\$37.72
AGRICULTURE	William Walters	Training	\$55.00
AGRICULTURE	William Walters	Travel	\$12.00
AGRICULTURE	William Wilkins	Travel	\$163.98
AGRICULTURE	Zachary Howell	Travel	\$997.74
ATTORNEY GENERAL	Alexander Rieger	Travel	\$286.54
ATTORNEY GENERAL	Amanda Jordan	Travel	\$43.24
ATTORNEY GENERAL	Andrea Bourgeois	Travel	\$169.76
ATTORNEY GENERAL	Arthur Crownover	Travel	\$791.90
ATTORNEY GENERAL	Benjamin Whitehouse	Travel	\$690.29
ATTORNEY GENERAL	Brad Buchanan	Prof Services Third Party	\$28.00
ATTORNEY GENERAL	Bruce Butler	Travel	\$139.84

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
ATTORNEY GENERAL	Carol McGlynn	Travel	\$354.46
ATTORNEY GENERAL	Carolyn Smith	Communications	\$19.90
ATTORNEY GENERAL	Carolyn Smith	Travel	\$285.70
ATTORNEY GENERAL	Charles Jackson	Travel	\$748.03
ATTORNEY GENERAL	Clarence Lutz	Travel	\$271.44
ATTORNEY GENERAL	Cynthia Kinser	Communications	\$25.90
ATTORNEY GENERAL	Cynthia Kinser	Training	\$14.00
ATTORNEY GENERAL	Cynthia Kinser	Travel	\$1,706.25
ATTORNEY GENERAL	David Findley	Travel	\$259.94
ATTORNEY GENERAL	Dawn Jordan	Travel	\$358.84
ATTORNEY GENERAL	Dianne Dycus	Travel	\$278.48
ATTORNEY GENERAL	Elizabeth Mccarter	Travel	\$43.24
ATTORNEY GENERAL	George Boyte	Travel	\$161.92
ATTORNEY GENERAL	Heather Ross	Travel	\$392.22
ATTORNEY GENERAL	James Pope	Travel	\$12.00
ATTORNEY GENERAL	Jamie Jarrett	Travel	\$3.68
ATTORNEY GENERAL	Jeffrey Mahathy	Travel	\$16.10
ATTORNEY GENERAL	Joe Peel	Travel	\$526.75
ATTORNEY GENERAL	John Baroni	Travel	\$708.85
ATTORNEY GENERAL	John Bledsoe	Travel	\$991.93
ATTORNEY GENERAL	John Dalton	Travel	\$113.42
ATTORNEY GENERAL	John Dyer	Travel	\$79.12
ATTORNEY GENERAL	Joshua Baker	Travel	\$271.44
ATTORNEY GENERAL	Kellena Baker	Travel	\$148.18
ATTORNEY GENERAL	Larry Teague	Travel	\$77.74
ATTORNEY GENERAL	Laura Kidwell	Travel	\$318.92
ATTORNEY GENERAL	Laura Mccloud	Travel	\$12.00
ATTORNEY GENERAL	Leon Williams	Travel	\$685.24
ATTORNEY GENERAL	Lindsey Appiah	Travel	\$16.56
ATTORNEY GENERAL	Lucy Haynes	Supplies and Materials	\$58.74
ATTORNEY GENERAL	Lucy Haynes	Training	\$17.00
ATTORNEY GENERAL	Margaret Govan	Travel	\$472.88
ATTORNEY GENERAL	Martha Campbell	Travel	\$776.67
ATTORNEY GENERAL	Mary Bers	Travel	\$585.63
ATTORNEY GENERAL	Michael DeLisle	Travel	\$156.59
ATTORNEY GENERAL	Nathan Mauer	Travel	\$521.22
ATTORNEY GENERAL	Olha Rybakoff	Training	\$42.00
ATTORNEY GENERAL	Olha Rybakoff	Travel	\$32.56
ATTORNEY GENERAL	Pamela Lorch	Travel	\$186.80
ATTORNEY GENERAL	Phyllis Childs	Travel	\$102.12
ATTORNEY GENERAL	R Stephen Jobe	Travel	\$397.85
ATTORNEY GENERAL	Rachel Willis	Travel	\$271.44
ATTORNEY GENERAL	Randy Haynes	Travel	\$30.36
ATTORNEY GENERAL	Renee Turner	Travel	\$166.76
ATTORNEY GENERAL	Robert Harrell	Travel	\$336.98
ATTORNEY GENERAL	Roy Copeland	Travel	\$497.36
ATTORNEY GENERAL	Ryan Porcello	Travel	\$76.36
ATTORNEY GENERAL	Shelley Faughn	Travel	\$346.25
ATTORNEY GENERAL	Sophia Lee	Travel	\$271.44
ATTORNEY GENERAL	Steven Mccloud	Travel	\$220.80
ATTORNEY GENERAL	Talmage Watts	Travel	\$173.76
ATTORNEY GENERAL	Timothy Harlan	Travel	\$126.44
ATTORNEY GENERAL	Traci Thomas	Travel	\$375.12
ATTORNEY GENERAL	Victor Domen	Travel	\$242.90

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
ATTORNEY GENERAL	William Hargiss	Travel	\$480.24
ATTORNEY GENERAL	William James	Travel	\$102.12
ATTORNEY GENERAL	William Marett	Travel	\$317.10
ATTORNEY GENERAL	Wilson Buntin	Travel	\$76.36
BOARD OF PROBATION AND PAROLE	Abby Steele	Travel	\$356.04
BOARD OF PROBATION AND PAROLE	Adam Dawson	Travel	\$34.96
BOARD OF PROBATION AND PAROLE	Adrienne Payne	Travel	\$31.08
BOARD OF PROBATION AND PAROLE	Ahlin Gokounous	Travel	\$189.66
BOARD OF PROBATION AND PAROLE	Alisha Edwards	Travel	\$103.04
BOARD OF PROBATION AND PAROLE	Amanda Martinez	Travel	\$36.80
BOARD OF PROBATION AND PAROLE	Amanda Palmiter	Travel	\$68.84
BOARD OF PROBATION AND PAROLE	Amanda Salyers	Travel	\$172.50
BOARD OF PROBATION AND PAROLE	Amber Poole	Travel	\$100.28
BOARD OF PROBATION AND PAROLE	Amber Williams	Travel	\$298.08
BOARD OF PROBATION AND PAROLE	Amber Wilson	Travel	\$316.02
BOARD OF PROBATION AND PAROLE	Amy Hatfield	Travel	\$81.88
BOARD OF PROBATION AND PAROLE	Amy Riggs	Travel	\$260.82
BOARD OF PROBATION AND PAROLE	Amy Stewart	Travel	\$115.92
BOARD OF PROBATION AND PAROLE	Andrew Bradford	Travel	\$86.20
BOARD OF PROBATION AND PAROLE	Andrew Love	Travel	\$295.60
BOARD OF PROBATION AND PAROLE	Andrew Thornton	Travel	\$320.62
BOARD OF PROBATION AND PAROLE	Angela Dotson	Travel	\$438.38
BOARD OF PROBATION AND PAROLE	Angela Hasty	Travel	\$132.20
BOARD OF PROBATION AND PAROLE	Angela Parker Willis	Travel	\$396.52
BOARD OF PROBATION AND PAROLE	Angela Smith	Travel	\$77.28
BOARD OF PROBATION AND PAROLE	Angela Swanson	Travel	\$46.92
BOARD OF PROBATION AND PAROLE	Angelia Montgomery	Travel	\$717.80
BOARD OF PROBATION AND PAROLE	Angelia Strickland	Travel	\$116.58
BOARD OF PROBATION AND PAROLE	Angeline Cleaves	Travel	\$239.64
BOARD OF PROBATION AND PAROLE	Angellette Warfield	Travel	\$154.14
BOARD OF PROBATION AND PAROLE	Anita Howard	Travel	\$192.98
BOARD OF PROBATION AND PAROLE	Anita Woods	Travel	\$264.96
BOARD OF PROBATION AND PAROLE	Ann Curry	Travel	\$220.80
BOARD OF PROBATION AND PAROLE	Annette Hardaway	Travel	\$33.58
BOARD OF PROBATION AND PAROLE	Anthony Benefield	Travel	\$561.20
BOARD OF PROBATION AND PAROLE	Anthony Guy	Travel	\$76.36
BOARD OF PROBATION AND PAROLE	Anthony Kale	Travel	\$165.14
BOARD OF PROBATION AND PAROLE	Anton Goldwire	Travel	\$96.14
BOARD OF PROBATION AND PAROLE	April Buckner	Travel	\$344.32
BOARD OF PROBATION AND PAROLE	April Lee	Travel	\$312.64
BOARD OF PROBATION AND PAROLE	April Stewart	Travel	\$273.70
BOARD OF PROBATION AND PAROLE	April Thomas	Travel	\$119.80
BOARD OF PROBATION AND PAROLE	Arethea Gray	Travel	\$85.56
BOARD OF PROBATION AND PAROLE	Arlisa Wade	Travel	\$238.28
BOARD OF PROBATION AND PAROLE	Arnecia Williams	Travel	\$97.00
BOARD OF PROBATION AND PAROLE	Ashland Jones	Travel	\$137.42
BOARD OF PROBATION AND PAROLE	Ashley Cantrell	Travel	\$13.80
BOARD OF PROBATION AND PAROLE	Austin Frye	Travel	\$110.30
BOARD OF PROBATION AND PAROLE	Avana Sisco	Travel	\$102.12
BOARD OF PROBATION AND PAROLE	Barbara Baker	Travel	\$40.48
BOARD OF PROBATION AND PAROLE	Barbara Coulon	Travel	\$208.38
BOARD OF PROBATION AND PAROLE	Barbara Dattulo	Travel	\$336.26
BOARD OF PROBATION AND PAROLE	Barbara Strausser	Travel	\$333.96
BOARD OF PROBATION AND PAROLE	Beretta Fortney	Travel	\$79.58

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Beth Baggett	Travel	\$26.68
BOARD OF PROBATION AND PAROLE	Betsy Jakalski	Travel	\$255.76
BOARD OF PROBATION AND PAROLE	Bobby Long	Travel	\$147.66
BOARD OF PROBATION AND PAROLE	Bobby Moss	Travel	\$57.04
BOARD OF PROBATION AND PAROLE	Bonnie Horne	Travel	\$24.84
BOARD OF PROBATION AND PAROLE	Brandon Fisher	Travel	\$271.40
BOARD OF PROBATION AND PAROLE	Brandon Glossup	Travel	\$90.62
BOARD OF PROBATION AND PAROLE	Brenda Long	Travel	\$14.72
BOARD OF PROBATION AND PAROLE	Bretney Layne	Travel	\$298.54
BOARD OF PROBATION AND PAROLE	Brian Miller	Travel	\$97.06
BOARD OF PROBATION AND PAROLE	Brian Schwetz	Travel	\$232.72
BOARD OF PROBATION AND PAROLE	Brittany Hayes	Travel	\$30.84
BOARD OF PROBATION AND PAROLE	Brooklyn Gartman	Travel	\$25.00
BOARD OF PROBATION AND PAROLE	Bruce Ingram	Travel	\$55.20
BOARD OF PROBATION AND PAROLE	Bruce Pamplin	Travel	\$166.06
BOARD OF PROBATION AND PAROLE	Byron Houston	Travel	\$143.98
BOARD OF PROBATION AND PAROLE	Candice Hayes	Travel	\$222.16
BOARD OF PROBATION AND PAROLE	Candis Troxel	Travel	\$95.84
BOARD OF PROBATION AND PAROLE	Carey Farley	Travel	\$128.34
BOARD OF PROBATION AND PAROLE	Carey Monsue	Travel	\$194.58
BOARD OF PROBATION AND PAROLE	Carl Robinson	Travel	\$252.82
BOARD OF PROBATION AND PAROLE	Carol Winingear	Travel	\$101.00
BOARD OF PROBATION AND PAROLE	Carolyn Johnson	Travel	\$1,958.22
BOARD OF PROBATION AND PAROLE	Carolyn Rose	Travel	\$59.80
BOARD OF PROBATION AND PAROLE	Carolyn Simpson	Travel	\$22.72
BOARD OF PROBATION AND PAROLE	Carolynn Mathis	Travel	\$22.08
BOARD OF PROBATION AND PAROLE	Casey Sykes	Travel	\$241.50
BOARD OF PROBATION AND PAROLE	Cassandra Bright	Travel	\$89.80
BOARD OF PROBATION AND PAROLE	Catherine Phillips	Travel	\$79.24
BOARD OF PROBATION AND PAROLE	Cathy Streeter	Travel	\$47.84
BOARD OF PROBATION AND PAROLE	Chalmers Young	Travel	\$123.28
BOARD OF PROBATION AND PAROLE	Chandra Jones	Travel	\$405.72
BOARD OF PROBATION AND PAROLE	Charles Brannan	Travel	\$446.22
BOARD OF PROBATION AND PAROLE	Charles Matthews	Travel	\$137.08
BOARD OF PROBATION AND PAROLE	Charles Smith	Travel	\$264.50
BOARD OF PROBATION AND PAROLE	Charles Thomas	Travel	\$85.66
BOARD OF PROBATION AND PAROLE	Charles Traugher	Travel	\$567.84
BOARD OF PROBATION AND PAROLE	Charles Wardroup	Travel	\$439.76
BOARD OF PROBATION AND PAROLE	Cheneel Mcnutt	Travel	\$137.34
BOARD OF PROBATION AND PAROLE	Cherry Hill	Travel	\$71.76
BOARD OF PROBATION AND PAROLE	Chocile Harris	Travel	\$70.96
BOARD OF PROBATION AND PAROLE	Christiana Olagbaiye	Travel	\$163.86
BOARD OF PROBATION AND PAROLE	Christie Dickey	Travel	\$89.24
BOARD OF PROBATION AND PAROLE	Christina Cobb	Travel	\$9.20
BOARD OF PROBATION AND PAROLE	Christopher Duke	Travel	\$1,607.24
BOARD OF PROBATION AND PAROLE	Christopher Grady	Travel	\$80.50
BOARD OF PROBATION AND PAROLE	Christopher Hill	Travel	\$118.68
BOARD OF PROBATION AND PAROLE	Ciera Carr	Travel	\$133.02
BOARD OF PROBATION AND PAROLE	Cindy Bolesta	Travel	\$134.78
BOARD OF PROBATION AND PAROLE	Clarence Williams	Travel	\$23.92
BOARD OF PROBATION AND PAROLE	Clark Welch	Travel	\$127.88
BOARD OF PROBATION AND PAROLE	Clifford Runion	Travel	\$105.34
BOARD OF PROBATION AND PAROLE	Connie Martin	Travel	\$46.64
BOARD OF PROBATION AND PAROLE	Connie Mooneyham	Travel	\$344.60

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Connie Turner	Travel	\$17.48
BOARD OF PROBATION AND PAROLE	Cori Samantha Hughes	Travel	\$395.60
BOARD OF PROBATION AND PAROLE	Courtney Jordan	Travel	\$258.48
BOARD OF PROBATION AND PAROLE	Crystal Gray	Travel	\$184.00
BOARD OF PROBATION AND PAROLE	Crystal Parks	Travel	\$775.10
BOARD OF PROBATION AND PAROLE	Dale Smith	Travel	\$208.38
BOARD OF PROBATION AND PAROLE	Dana Powell	Travel	\$391.46
BOARD OF PROBATION AND PAROLE	Daniel Huffman	Travel	\$176.06
BOARD OF PROBATION AND PAROLE	Danny Williams	Travel	\$393.76
BOARD OF PROBATION AND PAROLE	Darlene Griffin	Travel	\$137.08
BOARD OF PROBATION AND PAROLE	Daryell Smith	Travel	\$218.50
BOARD OF PROBATION AND PAROLE	David Batchelder	Travel	\$71.76
BOARD OF PROBATION AND PAROLE	David Dufour	Travel	\$91.54
BOARD OF PROBATION AND PAROLE	David Stanfield	Travel	\$104.88
BOARD OF PROBATION AND PAROLE	David Tankersley	Travel	\$134.32
BOARD OF PROBATION AND PAROLE	David Webb	Travel	\$705.64
BOARD OF PROBATION AND PAROLE	Deborah Thompson	Travel	\$117.76
BOARD OF PROBATION AND PAROLE	Debra Corlew	Travel	\$12.42
BOARD OF PROBATION AND PAROLE	Debra Irvine	Travel	\$146.80
BOARD OF PROBATION AND PAROLE	Debra Jacks	Travel	\$621.92
BOARD OF PROBATION AND PAROLE	Del King	Travel	\$227.70
BOARD OF PROBATION AND PAROLE	Delesia Armstrong	Travel	\$68.08
BOARD OF PROBATION AND PAROLE	Della Smith	Travel	\$128.34
BOARD OF PROBATION AND PAROLE	Demetra Reed	Travel	\$27.60
BOARD OF PROBATION AND PAROLE	Demica Robinson	Travel	\$89.12
BOARD OF PROBATION AND PAROLE	Dena Davis	Travel	\$166.52
BOARD OF PROBATION AND PAROLE	Denica Adams	Travel	\$51.16
BOARD OF PROBATION AND PAROLE	Denita Cox	Travel	\$382.72
BOARD OF PROBATION AND PAROLE	Dennis Caputa	Travel	\$19.28
BOARD OF PROBATION AND PAROLE	Derrick White	Travel	\$218.96
BOARD OF PROBATION AND PAROLE	Desiree Howell	Travel	\$568.28
BOARD OF PROBATION AND PAROLE	Dexter Mason	Travel	\$165.60
BOARD OF PROBATION AND PAROLE	Diane Jaynes	Travel	\$189.52
BOARD OF PROBATION AND PAROLE	Dianna Blackburn	Travel	\$329.36
BOARD OF PROBATION AND PAROLE	Dimonah Sims	Travel	\$137.12
BOARD OF PROBATION AND PAROLE	Dimple Jones	Travel	\$17.48
BOARD OF PROBATION AND PAROLE	Diva Wilkins	Travel	\$305.44
BOARD OF PROBATION AND PAROLE	Donald Carmichael	Travel	\$211.76
BOARD OF PROBATION AND PAROLE	Donald Fox	Travel	\$666.32
BOARD OF PROBATION AND PAROLE	Donald Webb	Travel	\$76.36
BOARD OF PROBATION AND PAROLE	Donna Cherry	Travel	\$57.12
BOARD OF PROBATION AND PAROLE	Donna Poindexter	Travel	\$121.10
BOARD OF PROBATION AND PAROLE	Donna Roe	Travel	\$427.80
BOARD OF PROBATION AND PAROLE	Doris Fain	Travel	\$316.28
BOARD OF PROBATION AND PAROLE	Dorothea Edwards	Travel	\$458.02
BOARD OF PROBATION AND PAROLE	Dorothea Lowery-Smith	Travel	\$91.74
BOARD OF PROBATION AND PAROLE	Dorris Parker	Travel	\$83.72
BOARD OF PROBATION AND PAROLE	Douglas Grooms	Travel	\$1,015.68
BOARD OF PROBATION AND PAROLE	Dwight Brown	Travel	\$5.76
BOARD OF PROBATION AND PAROLE	Eddie Herndon	Travel	\$357.42
BOARD OF PROBATION AND PAROLE	Edward Johnson	Travel	\$789.36
BOARD OF PROBATION AND PAROLE	Elizabeth Blaeuer	Travel	\$65.12
BOARD OF PROBATION AND PAROLE	Elizabeth Cecil	Travel	\$106.62
BOARD OF PROBATION AND PAROLE	Elizabeth Decker	Travel	\$81.88

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Elizabeth Duhack	Travel	\$71.24
BOARD OF PROBATION AND PAROLE	Elizabeth Hammond	Travel	\$82.68
BOARD OF PROBATION AND PAROLE	Elizabeth Waters	Travel	\$1,053.40
BOARD OF PROBATION AND PAROLE	Emily Rogers	Travel	\$362.78
BOARD OF PROBATION AND PAROLE	Emily Thigpen	Travel	\$425.04
BOARD OF PROBATION AND PAROLE	Emmanuel Omatu	Travel	\$476.08
BOARD OF PROBATION AND PAROLE	Ericka Boyce	Travel	\$41.40
BOARD OF PROBATION AND PAROLE	Ericka Brownlow	Travel	\$150.60
BOARD OF PROBATION AND PAROLE	Erin Phillips	Travel	\$531.30
BOARD OF PROBATION AND PAROLE	Eugene Michonski	Travel	\$405.26
BOARD OF PROBATION AND PAROLE	Eunice Garrett	Travel	\$21.16
BOARD OF PROBATION AND PAROLE	Eunice Robinson	Travel	\$67.62
BOARD OF PROBATION AND PAROLE	Evelyn Dwyer	Travel	\$316.94
BOARD OF PROBATION AND PAROLE	Evelyn Hill	Travel	\$287.96
BOARD OF PROBATION AND PAROLE	Faye Mcnutt	Travel	\$446.26
BOARD OF PROBATION AND PAROLE	Floyd Hall	Travel	\$28.92
BOARD OF PROBATION AND PAROLE	Floyd Owsley	Travel	\$57.96
BOARD OF PROBATION AND PAROLE	Floyd Townes	Travel	\$247.48
BOARD OF PROBATION AND PAROLE	Francine Lustre	Travel	\$67.16
BOARD OF PROBATION AND PAROLE	Frank Baluka	Travel	\$68.54
BOARD OF PROBATION AND PAROLE	Freddie Nealy	Travel	\$361.88
BOARD OF PROBATION AND PAROLE	Frederick Reed	Travel	\$214.36
BOARD OF PROBATION AND PAROLE	Gary Bender	Travel	\$258.98
BOARD OF PROBATION AND PAROLE	Gary Bodensteiner	Travel	\$33.12
BOARD OF PROBATION AND PAROLE	Gena Caldiraro	Travel	\$369.38
BOARD OF PROBATION AND PAROLE	Geneva Nash	Travel	\$126.96
BOARD OF PROBATION AND PAROLE	George Holder	Travel	\$96.60
BOARD OF PROBATION AND PAROLE	George Knight	Travel	\$74.52
BOARD OF PROBATION AND PAROLE	George Musundi	Travel	\$152.72
BOARD OF PROBATION AND PAROLE	George Parsons	Travel	\$545.10
BOARD OF PROBATION AND PAROLE	Gerard Bell	Travel	\$271.40
BOARD OF PROBATION AND PAROLE	Gina Rinks	Travel	\$178.48
BOARD OF PROBATION AND PAROLE	Gloria Johnson	Travel	\$505.54
BOARD OF PROBATION AND PAROLE	Gloria Massie	Travel	\$23.04
BOARD OF PROBATION AND PAROLE	Gregory Dunkel	Travel	\$68.10
BOARD OF PROBATION AND PAROLE	Gregory Tekulve	Travel	\$69.46
BOARD OF PROBATION AND PAROLE	Guy Pierce	Travel	\$32.20
BOARD OF PROBATION AND PAROLE	Hattie Simmons	Travel	\$150.88
BOARD OF PROBATION AND PAROLE	Heath Eanes	Travel	\$116.84
BOARD OF PROBATION AND PAROLE	Helen Dean	Travel	\$33.12
BOARD OF PROBATION AND PAROLE	Helen Howard	Travel	\$308.20
BOARD OF PROBATION AND PAROLE	Ian Mccarty	Travel	\$51.98
BOARD OF PROBATION AND PAROLE	Ida Poynter	Travel	\$172.50
BOARD OF PROBATION AND PAROLE	Iran Yarbrough	Travel	\$534.52
BOARD OF PROBATION AND PAROLE	Irvin Powell	Travel	\$329.82
BOARD OF PROBATION AND PAROLE	Isaac Braxton	Travel	\$200.10
BOARD OF PROBATION AND PAROLE	Jack Elder	Supplies and Materials	\$68.04
BOARD OF PROBATION AND PAROLE	Jack Purdy	Travel	\$14.26
BOARD OF PROBATION AND PAROLE	Jacklyn Wadlington	Travel	\$91.12
BOARD OF PROBATION AND PAROLE	Jacob Anderson	Travel	\$316.48
BOARD OF PROBATION AND PAROLE	Jada Tice	Travel	\$45.54
BOARD OF PROBATION AND PAROLE	Jakeva Dotson	Travel	\$110.82
BOARD OF PROBATION AND PAROLE	James Alsip	Travel	\$278.36
BOARD OF PROBATION AND PAROLE	James Beard	Travel	\$365.46

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	James Creech	Travel	\$502.32
BOARD OF PROBATION AND PAROLE	James Fields	Travel	\$196.56
BOARD OF PROBATION AND PAROLE	James Graham	Travel	\$199.18
BOARD OF PROBATION AND PAROLE	James Harp	Travel	\$241.50
BOARD OF PROBATION AND PAROLE	James Holder	Travel	\$303.60
BOARD OF PROBATION AND PAROLE	James Irwin	Travel	\$113.16
BOARD OF PROBATION AND PAROLE	James Janow	Travel	\$89.24
BOARD OF PROBATION AND PAROLE	James Johnson	Travel	\$53.54
BOARD OF PROBATION AND PAROLE	James Leach	Travel	\$80.04
BOARD OF PROBATION AND PAROLE	James Mcknight	Travel	\$151.80
BOARD OF PROBATION AND PAROLE	James Rox	Travel	\$254.84
BOARD OF PROBATION AND PAROLE	James Sandefer	Travel	\$102.58
BOARD OF PROBATION AND PAROLE	Jamie Staggs	Travel	\$252.54
BOARD OF PROBATION AND PAROLE	Jana Governale	Travel	\$529.92
BOARD OF PROBATION AND PAROLE	Jane Joyce	Travel	\$302.68
BOARD OF PROBATION AND PAROLE	Jane Luther	Travel	\$26.68
BOARD OF PROBATION AND PAROLE	Janet Burgess	Travel	\$187.22
BOARD OF PROBATION AND PAROLE	Janet Reed	Supplies and Materials	\$35.00
BOARD OF PROBATION AND PAROLE	Janet Reed	Travel	\$677.95
BOARD OF PROBATION AND PAROLE	Janice Johnson	Travel	\$238.28
BOARD OF PROBATION AND PAROLE	Jasmin Barnes	Travel	\$84.64
BOARD OF PROBATION AND PAROLE	Jason Carney	Travel	\$32.57
BOARD OF PROBATION AND PAROLE	Jason Gamlin	Travel	\$333.96
BOARD OF PROBATION AND PAROLE	Jason Laney	Travel	\$137.08
BOARD OF PROBATION AND PAROLE	Jason Smith	Travel	\$96.78
BOARD OF PROBATION AND PAROLE	Jason Williams	Travel	\$21.62
BOARD OF PROBATION AND PAROLE	Jeannette Ward Spriggs	Travel	\$260.70
BOARD OF PROBATION AND PAROLE	Jeffery Barnett	Travel	\$492.20
BOARD OF PROBATION AND PAROLE	Jeffrey Eisner	Travel	\$323.35
BOARD OF PROBATION AND PAROLE	Jeffrey Jackson	Travel	\$280.14
BOARD OF PROBATION AND PAROLE	Jeffrey Nichols	Travel	\$288.88
BOARD OF PROBATION AND PAROLE	Jeffrey Thomas	Travel	\$516.58
BOARD OF PROBATION AND PAROLE	Jenee Artis	Travel	\$87.40
BOARD OF PROBATION AND PAROLE	Jennifer Brittain	Travel	\$161.00
BOARD OF PROBATION AND PAROLE	Jennifer Fredericks	Travel	\$52.76
BOARD OF PROBATION AND PAROLE	Jennifer Laferry	Travel	\$11.76
BOARD OF PROBATION AND PAROLE	Jennifer Mixon	Travel	\$18.40
BOARD OF PROBATION AND PAROLE	Jennifer Tatar	Travel	\$448.96
BOARD OF PROBATION AND PAROLE	Jermel Robinson	Travel	\$33.58
BOARD OF PROBATION AND PAROLE	Jerry Grohowski	Travel	\$286.58
BOARD OF PROBATION AND PAROLE	Jerry Newport	Travel	\$8.28
BOARD OF PROBATION AND PAROLE	Jesse Branscum	Travel	\$609.04
BOARD OF PROBATION AND PAROLE	Jessica Caine	Travel	\$140.42
BOARD OF PROBATION AND PAROLE	Jessica Charles	Travel	\$89.34
BOARD OF PROBATION AND PAROLE	Jessica Fritz	Travel	\$23.00
BOARD OF PROBATION AND PAROLE	Jessica Kidwell	Travel	\$247.48
BOARD OF PROBATION AND PAROLE	Jessica Redmond	Travel	\$136.62
BOARD OF PROBATION AND PAROLE	Jessica Renfro	Travel	\$48.76
BOARD OF PROBATION AND PAROLE	Jessie Rucker	Travel	\$133.40
BOARD OF PROBATION AND PAROLE	Joe Chandler	Travel	\$561.20
BOARD OF PROBATION AND PAROLE	Joe Harrison	Travel	\$412.62
BOARD OF PROBATION AND PAROLE	Joe Hill	Travel	\$530.86
BOARD OF PROBATION AND PAROLE	Joe Williams	Travel	\$284.68
BOARD OF PROBATION AND PAROLE	John Coleman	Travel	\$141.60

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	John Ferrell	Travel	\$69.56
BOARD OF PROBATION AND PAROLE	John Jones	Travel	\$77.28
BOARD OF PROBATION AND PAROLE	John Parker	Travel	\$240.12
BOARD OF PROBATION AND PAROLE	Jonathan Potocik	Travel	\$215.74
BOARD OF PROBATION AND PAROLE	Joseph Bradley	Travel	\$336.26
BOARD OF PROBATION AND PAROLE	Joseph Darnell	Travel	\$92.00
BOARD OF PROBATION AND PAROLE	Joseph Frye	Travel	\$146.28
BOARD OF PROBATION AND PAROLE	Joseph Kszos	Travel	\$85.10
BOARD OF PROBATION AND PAROLE	Joseph Tackett	Travel	\$458.16
BOARD OF PROBATION AND PAROLE	Joseph Walker	Travel	\$672.52
BOARD OF PROBATION AND PAROLE	Joseph Williams	Travel	\$494.84
BOARD OF PROBATION AND PAROLE	Joshua Brown	Travel	\$418.60
BOARD OF PROBATION AND PAROLE	Joshua Rogers	Travel	\$221.72
BOARD OF PROBATION AND PAROLE	Jotrone Marable	Travel	\$160.26
BOARD OF PROBATION AND PAROLE	Joyce Reed	Travel	\$90.62
BOARD OF PROBATION AND PAROLE	Juanita Donald	Travel	\$69.46
BOARD OF PROBATION AND PAROLE	Juanita Shaw	Travel	\$192.82
BOARD OF PROBATION AND PAROLE	Judith Kerr	Travel	\$322.46
BOARD OF PROBATION AND PAROLE	Julia Fielding	Travel	\$30.36
BOARD OF PROBATION AND PAROLE	Julie Trent	Travel	\$304.98
BOARD OF PROBATION AND PAROLE	Justin Strand	Travel	\$108.78
BOARD OF PROBATION AND PAROLE	Kamau Niamke	Travel	\$63.42
BOARD OF PROBATION AND PAROLE	Karla Mattern-Jones	Travel	\$212.52
BOARD OF PROBATION AND PAROLE	Katherine Ross	Travel	\$187.72
BOARD OF PROBATION AND PAROLE	Kathryn Fisher	Travel	\$387.78
BOARD OF PROBATION AND PAROLE	Kathryn Howell	Travel	\$135.70
BOARD OF PROBATION AND PAROLE	Kathy Kerr	Travel	\$49.68
BOARD OF PROBATION AND PAROLE	Katrina Wade-Stringer	Travel	\$61.52
BOARD OF PROBATION AND PAROLE	Kelly Andrews	Travel	\$184.00
BOARD OF PROBATION AND PAROLE	Kelly Sims	Travel	\$311.42
BOARD OF PROBATION AND PAROLE	Kelly Whitaker	Travel	\$323.84
BOARD OF PROBATION AND PAROLE	Kenneth Armstrong	Travel	\$57.28
BOARD OF PROBATION AND PAROLE	Kenneth Hatcher	Travel	\$306.46
BOARD OF PROBATION AND PAROLE	Kenneth Rouser	Travel	\$111.34
BOARD OF PROBATION AND PAROLE	Kevin Adkins	Travel	\$519.04
BOARD OF PROBATION AND PAROLE	Kevin Weaver	Travel	\$134.78
BOARD OF PROBATION AND PAROLE	Kimberly Bone	Travel	\$101.20
BOARD OF PROBATION AND PAROLE	Kimberly Ellis	Travel	\$75.60
BOARD OF PROBATION AND PAROLE	Kimberly Estep	Travel	\$35.42
BOARD OF PROBATION AND PAROLE	Kimberly Gulden	Travel	\$239.66
BOARD OF PROBATION AND PAROLE	Kimberly Mullins	Travel	\$294.40
BOARD OF PROBATION AND PAROLE	Kris Nilsson	Travel	\$48.76
BOARD OF PROBATION AND PAROLE	Kristen Hart	Travel	\$60.32
BOARD OF PROBATION AND PAROLE	Lakeasha Jones	Travel	\$78.66
BOARD OF PROBATION AND PAROLE	Lakesha Toney	Travel	\$68.02
BOARD OF PROBATION AND PAROLE	Lakisha Young	Travel	\$94.30
BOARD OF PROBATION AND PAROLE	Laquanta Schwahn	Travel	\$424.12
BOARD OF PROBATION AND PAROLE	Larissa Hutchings	Travel	\$35.88
BOARD OF PROBATION AND PAROLE	Larry Byington	Travel	\$84.64
BOARD OF PROBATION AND PAROLE	Lashawn Smith	Travel	\$120.98
BOARD OF PROBATION AND PAROLE	Laura Alvarez	Travel	\$32.20
BOARD OF PROBATION AND PAROLE	Laura Chester	Travel	\$51.52
BOARD OF PROBATION AND PAROLE	Laura McConnell	Travel	\$118.68
BOARD OF PROBATION AND PAROLE	Lauren Stein	Travel	\$80.40

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Leatha Barnes	Travel	\$318.98
BOARD OF PROBATION AND PAROLE	Lee Ann Crumley	Travel	\$138.92
BOARD OF PROBATION AND PAROLE	Lekisha Nance	Travel	\$12.88
BOARD OF PROBATION AND PAROLE	Lelia Wooldridge	Travel	\$121.44
BOARD OF PROBATION AND PAROLE	Lenny Burns	Travel	\$231.92
BOARD OF PROBATION AND PAROLE	Leroy Troupe	Travel	\$126.96
BOARD OF PROBATION AND PAROLE	Leslie Pender	Travel	\$48.50
BOARD OF PROBATION AND PAROLE	Lester Burnette	Travel	\$75.44
BOARD OF PROBATION AND PAROLE	Linda Burrow	Travel	\$36.34
BOARD OF PROBATION AND PAROLE	Linda Byford	Travel	\$138.46
BOARD OF PROBATION AND PAROLE	Linda Duke	Travel	\$338.10
BOARD OF PROBATION AND PAROLE	Linda Hudson	Travel	\$56.12
BOARD OF PROBATION AND PAROLE	Linda Jones	Travel	\$135.70
BOARD OF PROBATION AND PAROLE	Linda Lipham	Travel	\$138.46
BOARD OF PROBATION AND PAROLE	Linda Malone	Travel	\$11.50
BOARD OF PROBATION AND PAROLE	Lindsay Hill	Travel	\$230.46
BOARD OF PROBATION AND PAROLE	Lindsay Houston	Travel	\$7.36
BOARD OF PROBATION AND PAROLE	Lisa Barker	Travel	\$74.52
BOARD OF PROBATION AND PAROLE	Lisa Fraley	Travel	\$360.64
BOARD OF PROBATION AND PAROLE	Lisa Jones	Travel	\$570.20
BOARD OF PROBATION AND PAROLE	Lisa Litz	Travel	\$63.02
BOARD OF PROBATION AND PAROLE	Lisa Wade	Travel	\$68.08
BOARD OF PROBATION AND PAROLE	Lisa Winkler	Travel	\$161.00
BOARD OF PROBATION AND PAROLE	Lolitha Barbee	Travel	\$97.00
BOARD OF PROBATION AND PAROLE	Lora Lisk	Travel	\$118.68
BOARD OF PROBATION AND PAROLE	Lorannda Borja	Travel	\$148.12
BOARD OF PROBATION AND PAROLE	Lori Anker	Travel	\$450.58
BOARD OF PROBATION AND PAROLE	Lori DeWitte	Travel	\$12.60
BOARD OF PROBATION AND PAROLE	Lori Parker	Travel	\$23.92
BOARD OF PROBATION AND PAROLE	Louise Lockhart	Travel	\$431.02
BOARD OF PROBATION AND PAROLE	Lucy Kilburn	Travel	\$181.70
BOARD OF PROBATION AND PAROLE	Luseni Kromah	Travel	\$499.56
BOARD OF PROBATION AND PAROLE	Lynda Taylor	Travel	\$142.60
BOARD OF PROBATION AND PAROLE	Malcolm Morris	Travel	\$279.72
BOARD OF PROBATION AND PAROLE	Malena Sherrill	Travel	\$4.60
BOARD OF PROBATION AND PAROLE	Mamie Wilson	Travel	\$68.08
BOARD OF PROBATION AND PAROLE	Maquitta Wilkins	Travel	\$75.08
BOARD OF PROBATION AND PAROLE	Margaret Hoffman	Travel	\$25.04
BOARD OF PROBATION AND PAROLE	Margaret Turner	Travel	\$384.74
BOARD OF PROBATION AND PAROLE	Margie Collins	Travel	\$657.52
BOARD OF PROBATION AND PAROLE	Maria Barton	Travel	\$917.24
BOARD OF PROBATION AND PAROLE	Marian Dunston	Travel	\$100.28
BOARD OF PROBATION AND PAROLE	Marilyn Martin	Travel	\$92.00
BOARD OF PROBATION AND PAROLE	Mark Frazier	Travel	\$291.34
BOARD OF PROBATION AND PAROLE	Mark Hollis	Travel	\$379.06
BOARD OF PROBATION AND PAROLE	Marlys Tester	Travel	\$133.40
BOARD OF PROBATION AND PAROLE	Martina Holder	Travel	\$152.20
BOARD OF PROBATION AND PAROLE	Marvin Sipes	Travel	\$412.16
BOARD OF PROBATION AND PAROLE	Mary Vaughan	Travel	\$54.02
BOARD OF PROBATION AND PAROLE	Massey Hemenway	Travel	\$199.80
BOARD OF PROBATION AND PAROLE	Matessa Fields	Travel	\$61.64
BOARD OF PROBATION AND PAROLE	Matthew Hancock	Travel	\$415.84
BOARD OF PROBATION AND PAROLE	Matthew Panter	Travel	\$852.84
BOARD OF PROBATION AND PAROLE	Matthew Tant	Travel	\$177.56

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Meia Hamill	Travel	\$11.04
BOARD OF PROBATION AND PAROLE	Melanie Moyer	Travel	\$26.76
BOARD OF PROBATION AND PAROLE	Melissa Flatt	Travel	\$119.14
BOARD OF PROBATION AND PAROLE	Melissa Hall	Travel	\$134.32
BOARD OF PROBATION AND PAROLE	Melissa Langett	Travel	\$19.78
BOARD OF PROBATION AND PAROLE	Melissa Millson	Travel	\$111.78
BOARD OF PROBATION AND PAROLE	Melissa Paton	Travel	\$155.48
BOARD OF PROBATION AND PAROLE	Melissa Williams	Travel	\$110.66
BOARD OF PROBATION AND PAROLE	Mellissa Deschamps	Travel	\$81.88
BOARD OF PROBATION AND PAROLE	Merilynn Raney	Travel	\$23.92
BOARD OF PROBATION AND PAROLE	Mia Gray	Travel	\$44.62
BOARD OF PROBATION AND PAROLE	Michael Allen	Travel	\$204.24
BOARD OF PROBATION AND PAROLE	Michael Bradberry	Travel	\$86.48
BOARD OF PROBATION AND PAROLE	Michael Burton	Travel	\$87.40
BOARD OF PROBATION AND PAROLE	Michael Caldwell	Travel	\$150.88
BOARD OF PROBATION AND PAROLE	Michael Gulley	Travel	\$327.98
BOARD OF PROBATION AND PAROLE	Michael Harris	Travel	\$246.56
BOARD OF PROBATION AND PAROLE	Michael Newland	Travel	\$103.96
BOARD OF PROBATION AND PAROLE	Michael Riley	Travel	\$226.78
BOARD OF PROBATION AND PAROLE	Michele Peterson	Travel	\$103.96
BOARD OF PROBATION AND PAROLE	Michelina Ralston	Travel	\$225.40
BOARD OF PROBATION AND PAROLE	Michelle Hill	Travel	\$23.00
BOARD OF PROBATION AND PAROLE	Michelle Jennings	Travel	\$65.32
BOARD OF PROBATION AND PAROLE	Michelle Ladd	Travel	\$245.64
BOARD OF PROBATION AND PAROLE	Michelle Petty	Travel	\$170.20
BOARD OF PROBATION AND PAROLE	Milas Polk	Travel	\$58.92
BOARD OF PROBATION AND PAROLE	Millicent Mann	Travel	\$365.24
BOARD OF PROBATION AND PAROLE	Mindy White	Travel	\$60.72
BOARD OF PROBATION AND PAROLE	Miriam Kesler	Travel	\$404.84
BOARD OF PROBATION AND PAROLE	Monica Corlew	Travel	\$35.60
BOARD OF PROBATION AND PAROLE	Monicia Kennedy	Travel	\$110.40
BOARD OF PROBATION AND PAROLE	Na gasha Graham	Travel	\$100.80
BOARD OF PROBATION AND PAROLE	Nancy Richardson	Travel	\$180.32
BOARD OF PROBATION AND PAROLE	Natalie Terry	Travel	\$225.36
BOARD OF PROBATION AND PAROLE	Natasha Townsel	Travel	\$226.18
BOARD OF PROBATION AND PAROLE	Nicholas Dongarra	Travel	\$148.58
BOARD OF PROBATION AND PAROLE	Nicole Price	Travel	\$105.10
BOARD OF PROBATION AND PAROLE	Nicole Taylor	Travel	\$374.12
BOARD OF PROBATION AND PAROLE	Norita Cooper	Travel	\$263.12
BOARD OF PROBATION AND PAROLE	Pamela Barnes	Travel	\$1,237.52
BOARD OF PROBATION AND PAROLE	Pamela Maness	Travel	\$226.78
BOARD OF PROBATION AND PAROLE	Pamela Upton	Travel	\$59.30
BOARD OF PROBATION AND PAROLE	Parriellee Smith	Travel	\$528.19
BOARD OF PROBATION AND PAROLE	Patrica Clift	Travel	\$40.02
BOARD OF PROBATION AND PAROLE	Patricia Cunningham	Travel	\$426.88
BOARD OF PROBATION AND PAROLE	Patricia Pierce	Travel	\$117.02
BOARD OF PROBATION AND PAROLE	Patricia Shaw	Travel	\$284.28
BOARD OF PROBATION AND PAROLE	Patrick Scanlon	Travel	\$298.54
BOARD OF PROBATION AND PAROLE	Patsy Lane	Travel	\$94.30
BOARD OF PROBATION AND PAROLE	Paul Deavers	Travel	\$348.40
BOARD OF PROBATION AND PAROLE	Paul Miller	Travel	\$36.80
BOARD OF PROBATION AND PAROLE	Paula Bothof	Travel	\$55.66
BOARD OF PROBATION AND PAROLE	Peggy Smith	Travel	\$44.62
BOARD OF PROBATION AND PAROLE	Peter Harker	Travel	\$142.14

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Peter Hazel	Travel	\$551.08
BOARD OF PROBATION AND PAROLE	Peter Kambitsis	Travel	\$160.62
BOARD OF PROBATION AND PAROLE	Phillip Duncan	Travel	\$222.18
BOARD OF PROBATION AND PAROLE	Phyllis Duckworth	Travel	\$22.08
BOARD OF PROBATION AND PAROLE	Priscilla Cardwell	Travel	\$108.30
BOARD OF PROBATION AND PAROLE	Rachel Coburn	Travel	\$19.78
BOARD OF PROBATION AND PAROLE	Rachel Riley-coe	Travel	\$213.44
BOARD OF PROBATION AND PAROLE	Raeya Juanita Jordan	Travel	\$216.46
BOARD OF PROBATION AND PAROLE	Ralph Thompson	Travel	\$134.78
BOARD OF PROBATION AND PAROLE	Randy Gibson	Travel	\$195.86
BOARD OF PROBATION AND PAROLE	Raymond Chismar	Travel	\$82.80
BOARD OF PROBATION AND PAROLE	Rebecca Cross	Travel	\$100.28
BOARD OF PROBATION AND PAROLE	Rebecca Parker	Travel	\$687.24
BOARD OF PROBATION AND PAROLE	Rebecca Robinson	Travel	\$36.28
BOARD OF PROBATION AND PAROLE	Regina Smithson	Travel	\$112.24
BOARD OF PROBATION AND PAROLE	Renee Quaintance	Travel	\$233.64
BOARD OF PROBATION AND PAROLE	Rhoda Dennis	Travel	\$529.46
BOARD OF PROBATION AND PAROLE	Richard Anderson	Travel	\$68.08
BOARD OF PROBATION AND PAROLE	Richard Mason	Travel	\$350.52
BOARD OF PROBATION AND PAROLE	Richard O'Bryan	Travel	\$342.88
BOARD OF PROBATION AND PAROLE	Richard Oakley	Travel	\$119.60
BOARD OF PROBATION AND PAROLE	Rick Elfvn	Travel	\$117.24
BOARD OF PROBATION AND PAROLE	Rickey Fuquay	Travel	\$230.92
BOARD OF PROBATION AND PAROLE	Rickey Smith	Travel	\$55.20
BOARD OF PROBATION AND PAROLE	Ricky Foster	Travel	\$330.74
BOARD OF PROBATION AND PAROLE	Ricky Frank	Travel	\$118.28
BOARD OF PROBATION AND PAROLE	Rimon Abdou	Travel	\$6.44
BOARD OF PROBATION AND PAROLE	Robbie Phillips	Travel	\$573.62
BOARD OF PROBATION AND PAROLE	Robert Austin	Travel	\$172.96
BOARD OF PROBATION AND PAROLE	Robert Duffey	Travel	\$323.28
BOARD OF PROBATION AND PAROLE	Robert Harry	Travel	\$40.20
BOARD OF PROBATION AND PAROLE	Robert Henshaw	Travel	\$683.36
BOARD OF PROBATION AND PAROLE	Robert Jackson	Travel	\$244.72
BOARD OF PROBATION AND PAROLE	Robert Kimberlin	Travel	\$286.12
BOARD OF PROBATION AND PAROLE	Robert Livingston	Travel	\$66.42
BOARD OF PROBATION AND PAROLE	Robert Madden	Travel	\$1,034.10
BOARD OF PROBATION AND PAROLE	Robert Smith	Travel	\$32.20
BOARD OF PROBATION AND PAROLE	Robert Todd	Travel	\$78.20
BOARD OF PROBATION AND PAROLE	Robin Gilbert	Travel	\$223.56
BOARD OF PROBATION AND PAROLE	Rochelle Rupert	Travel	\$63.94
BOARD OF PROBATION AND PAROLE	Roger Dodson	Travel	\$323.84
BOARD OF PROBATION AND PAROLE	Roger Meredith	Travel	\$43.24
BOARD OF PROBATION AND PAROLE	Roger Muncy	Travel	\$397.44
BOARD OF PROBATION AND PAROLE	Ron Smith	Travel	\$76.36
BOARD OF PROBATION AND PAROLE	Ronald Bendel	Travel	\$172.50
BOARD OF PROBATION AND PAROLE	Ronald Hampton	Travel	\$120.00
BOARD OF PROBATION AND PAROLE	Ronald Sokol	Travel	\$53.82
BOARD OF PROBATION AND PAROLE	Ronald Whitmore	Travel	\$554.71
BOARD OF PROBATION AND PAROLE	Ronnie Byrd	Travel	\$39.10
BOARD OF PROBATION AND PAROLE	Ronnie Cole	Travel	\$416.16
BOARD OF PROBATION AND PAROLE	Ronnie Hall	Travel	\$39.96
BOARD OF PROBATION AND PAROLE	Ronnie Vandiver	Travel	\$142.14
BOARD OF PROBATION AND PAROLE	Rose Pittman	Travel	\$304.52
BOARD OF PROBATION AND PAROLE	Rosemary James	Travel	\$203.38

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Rosetta Howard	Travel	\$159.62
BOARD OF PROBATION AND PAROLE	Roxanne Eberly	Travel	\$288.88
BOARD OF PROBATION AND PAROLE	Rufus Hines	Travel	\$303.34
BOARD OF PROBATION AND PAROLE	Russell Phillips	Travel	\$678.04
BOARD OF PROBATION AND PAROLE	Ruth Woods	Travel	\$177.56
BOARD OF PROBATION AND PAROLE	Ruthie Marshall	Travel	\$67.62
BOARD OF PROBATION AND PAROLE	Ryan Dillon	Travel	\$100.28
BOARD OF PROBATION AND PAROLE	Ryan Murray	Travel	\$163.76
BOARD OF PROBATION AND PAROLE	Ryan Pettit	Travel	\$242.88
BOARD OF PROBATION AND PAROLE	Sabrina Seaborn	Travel	\$209.76
BOARD OF PROBATION AND PAROLE	Sally Cantrell	Travel	\$136.62
BOARD OF PROBATION AND PAROLE	Sally O'Grady	Travel	\$52.44
BOARD OF PROBATION AND PAROLE	Sammy Howard	Travel	\$56.12
BOARD OF PROBATION AND PAROLE	Sandra Rawles	Travel	\$61.18
BOARD OF PROBATION AND PAROLE	Santa Sanders Patton	Travel	\$287.92
BOARD OF PROBATION AND PAROLE	Sara Hodges	Travel	\$137.08
BOARD OF PROBATION AND PAROLE	Sarah Chaney	Travel	\$30.08
BOARD OF PROBATION AND PAROLE	Sarah Dunn	Travel	\$702.50
BOARD OF PROBATION AND PAROLE	Sarah Rapp	Travel	\$73.14
BOARD OF PROBATION AND PAROLE	Satoria Cheairs	Travel	\$281.52
BOARD OF PROBATION AND PAROLE	Satrena Smith	Travel	\$73.14
BOARD OF PROBATION AND PAROLE	Scherrie Lundy	Travel	\$74.70
BOARD OF PROBATION AND PAROLE	Schultzie Barnes	Travel	\$619.16
BOARD OF PROBATION AND PAROLE	Scott Barron	Travel	\$62.56
BOARD OF PROBATION AND PAROLE	Scott Little	Travel	\$11.96
BOARD OF PROBATION AND PAROLE	Shakiya Henderson	Travel	\$100.48
BOARD OF PROBATION AND PAROLE	Shannon Knisley	Travel	\$54.28
BOARD OF PROBATION AND PAROLE	Shawn Purdy	Travel	\$57.28
BOARD OF PROBATION AND PAROLE	Shayla Hardy-Joyner	Travel	\$81.88
BOARD OF PROBATION AND PAROLE	Shelley Christian	Travel	\$113.16
BOARD OF PROBATION AND PAROLE	Sheltanya Cobbins	Travel	\$93.00
BOARD OF PROBATION AND PAROLE	Sherri Darden	Travel	\$158.52
BOARD OF PROBATION AND PAROLE	Sherrie Hughey	Travel	\$254.72
BOARD OF PROBATION AND PAROLE	Sherry Bundren	Travel	\$234.46
BOARD OF PROBATION AND PAROLE	Shireen Wheelock	Travel	\$161.92
BOARD OF PROBATION AND PAROLE	Shirley Williams	Travel	\$238.68
BOARD OF PROBATION AND PAROLE	Stacy Martin	Travel	\$343.62
BOARD OF PROBATION AND PAROLE	Stephanie Larry	Travel	\$73.60
BOARD OF PROBATION AND PAROLE	Stephanie Malone	Travel	\$213.68
BOARD OF PROBATION AND PAROLE	Stephanie Whitsitt	Travel	\$138.92
BOARD OF PROBATION AND PAROLE	Stephen Darrow	Travel	\$264.04
BOARD OF PROBATION AND PAROLE	Steven Braz	Travel	\$92.00
BOARD OF PROBATION AND PAROLE	Steven Mullikin	Travel	\$123.22
BOARD OF PROBATION AND PAROLE	Sue Tester	Travel	\$109.48
BOARD OF PROBATION AND PAROLE	Susan Morrow	Travel	\$231.38
BOARD OF PROBATION AND PAROLE	Susan Shettlesworth	Travel	\$91.50
BOARD OF PROBATION AND PAROLE	Susann Lee	Travel	\$370.44
BOARD OF PROBATION AND PAROLE	Suzanne Eleas	Travel	\$6.44
BOARD OF PROBATION AND PAROLE	Tammera Hightower	Travel	\$11.50
BOARD OF PROBATION AND PAROLE	Tammi Wood	Travel	\$61.64
BOARD OF PROBATION AND PAROLE	Tammy Gatlin	Travel	\$187.22
BOARD OF PROBATION AND PAROLE	Tammy Henson	Travel	\$88.32
BOARD OF PROBATION AND PAROLE	Tammy Smith	Travel	\$142.60
BOARD OF PROBATION AND PAROLE	Tammy Wright	Travel	\$145.36

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Taneka Donaldson	Travel	\$96.60
BOARD OF PROBATION AND PAROLE	Tanya Eldridge	Travel	\$54.28
BOARD OF PROBATION AND PAROLE	Tanya Pace	Travel	\$124.20
BOARD OF PROBATION AND PAROLE	Tanya Roseberry	Travel	\$45.08
BOARD OF PROBATION AND PAROLE	Tara Cannon	Travel	\$44.16
BOARD OF PROBATION AND PAROLE	Tara Gray	Travel	\$173.56
BOARD OF PROBATION AND PAROLE	Tarra Page	Travel	\$99.36
BOARD OF PROBATION AND PAROLE	Tashauna Hayes	Travel	\$104.60
BOARD OF PROBATION AND PAROLE	Tavia Gilmore-Thomas	Travel	\$2.76
BOARD OF PROBATION AND PAROLE	Tawanda Richardson	Travel	\$330.54
BOARD OF PROBATION AND PAROLE	Ted Hurt	Travel	\$544.18
BOARD OF PROBATION AND PAROLE	Teresa Autrey	Travel	\$466.90
BOARD OF PROBATION AND PAROLE	Teresa Geas	Travel	\$168.82
BOARD OF PROBATION AND PAROLE	Teresa Hensley	Travel	\$22.54
BOARD OF PROBATION AND PAROLE	Terese Frazier	Travel	\$364.80
BOARD OF PROBATION AND PAROLE	Teri Newland	Travel	\$63.60
BOARD OF PROBATION AND PAROLE	Terry Fowlkes	Travel	\$9.20
BOARD OF PROBATION AND PAROLE	Theodore Malone	Travel	\$52.90
BOARD OF PROBATION AND PAROLE	Theresa Richardson-Davis	Travel	\$1,510.90
BOARD OF PROBATION AND PAROLE	Thomas Bester	Travel	\$306.82
BOARD OF PROBATION AND PAROLE	Thomas Burleson	Travel	\$164.22
BOARD OF PROBATION AND PAROLE	Thomas Coburn	Travel	\$298.56
BOARD OF PROBATION AND PAROLE	Thomas Cox	Travel	\$59.80
BOARD OF PROBATION AND PAROLE	Thomas Keeton	Travel	\$249.84
BOARD OF PROBATION AND PAROLE	Thomas Mays	Travel	\$171.58
BOARD OF PROBATION AND PAROLE	Thomas Tucker	Travel	\$100.28
BOARD OF PROBATION AND PAROLE	Thomas Turnage	Travel	\$84.64
BOARD OF PROBATION AND PAROLE	Thomas-Jude Resha	Travel	\$38.18
BOARD OF PROBATION AND PAROLE	Tiffany Rodd	Travel	\$28.52
BOARD OF PROBATION AND PAROLE	Tiffany Singer	Travel	\$231.38
BOARD OF PROBATION AND PAROLE	Timothy Trantham	Travel	\$71.76
BOARD OF PROBATION AND PAROLE	Timothy Treece	Travel	\$614.10
BOARD OF PROBATION AND PAROLE	Tina Cardin	Travel	\$51.52
BOARD OF PROBATION AND PAROLE	Tina Fox	Travel	\$128.06
BOARD OF PROBATION AND PAROLE	Tonya West	Travel	\$130.74
BOARD OF PROBATION AND PAROLE	Tracey Hollowell	Travel	\$271.06
BOARD OF PROBATION AND PAROLE	Tracey Trice	Travel	\$274.16
BOARD OF PROBATION AND PAROLE	Tracie Arnold	Travel	\$136.16
BOARD OF PROBATION AND PAROLE	Travis Smith	Travel	\$330.28
BOARD OF PROBATION AND PAROLE	Tresa Austin	Travel	\$135.34
BOARD OF PROBATION AND PAROLE	Tyler Ketron	Travel	\$253.46
BOARD OF PROBATION AND PAROLE	Valerie Viers	Travel	\$349.60
BOARD OF PROBATION AND PAROLE	Vanessa Fugh	Travel	\$49.68
BOARD OF PROBATION AND PAROLE	Vanessa Raulston	Travel	\$437.46
BOARD OF PROBATION AND PAROLE	Vankita Beckley	Travel	\$132.94
BOARD OF PROBATION AND PAROLE	Vernecia Askew	Travel	\$142.14
BOARD OF PROBATION AND PAROLE	Vicki Hanna	Travel	\$375.81
BOARD OF PROBATION AND PAROLE	Vickie Rowland	Travel	\$489.54
BOARD OF PROBATION AND PAROLE	Virgil Alcorn	Travel	\$48.28
BOARD OF PROBATION AND PAROLE	Vivian Hill	Travel	\$33.20
BOARD OF PROBATION AND PAROLE	Vyvian Mccarthy	Travel	\$607.84
BOARD OF PROBATION AND PAROLE	Wade Adcock	Travel	\$327.98
BOARD OF PROBATION AND PAROLE	Wanda Rivers	Travel	\$116.84
BOARD OF PROBATION AND PAROLE	Warren Hampton	Travel	\$379.50

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Wayne Langley	Travel	\$296.24
BOARD OF PROBATION AND PAROLE	Wendy Irwin Minton	Travel	\$115.00
BOARD OF PROBATION AND PAROLE	Wendy James	Travel	\$169.74
BOARD OF PROBATION AND PAROLE	William Day	Travel	\$44.62
BOARD OF PROBATION AND PAROLE	William Dove	Travel	\$164.22
BOARD OF PROBATION AND PAROLE	William Henderson	Travel	\$57.04
BOARD OF PROBATION AND PAROLE	William Holman	Travel	\$75.06
BOARD OF PROBATION AND PAROLE	William Moyers	Travel	\$94.40
BOARD OF PROBATION AND PAROLE	William Patterson	Travel	\$33.12
BOARD OF PROBATION AND PAROLE	William Robinson	Travel	\$174.34
BOARD OF PROBATION AND PAROLE	William Tillman	Travel	\$26.68
BOARD OF PROBATION AND PAROLE	Willie Reed	Travel	\$34.04
BOARD OF PROBATION AND PAROLE	Xenna Allison	Travel	\$218.50
BOARD OF PROBATION AND PAROLE	Yolanda Jefferson	Travel	\$197.80
BOARD OF PROBATION AND PAROLE	Youlonda Smith	Travel	\$18.40
BOARD OF PROBATION AND PAROLE	Yukiko Howard	Travel	\$28.06
BOARD OF PROBATION AND PAROLE	Yusuf Hakeem	Travel	\$637.36
CHILDREN'S SERVICES	Aaron Guinn	Travel	\$414.92
CHILDREN'S SERVICES	Abeni Sallie	Travel	\$547.86
CHILDREN'S SERVICES	Abigail Greene	Travel	\$193.20
CHILDREN'S SERVICES	Adam Lindsey	Travel	\$418.60
CHILDREN'S SERVICES	Adinda East	Travel	\$236.90
CHILDREN'S SERVICES	Adrian Boyd	Travel	\$340.86
CHILDREN'S SERVICES	Adriane Wiley Hatfield	Travel	\$739.68
CHILDREN'S SERVICES	Adrienne Mccroskey	Travel	\$618.24
CHILDREN'S SERVICES	Agnes Trujillo	Travel	\$786.14
CHILDREN'S SERVICES	Aimee Jackson	Travel	\$262.20
CHILDREN'S SERVICES	Aisha Higgins	Travel	\$308.20
CHILDREN'S SERVICES	Alan Overbey	Travel	\$20.24
CHILDREN'S SERVICES	Albinda Malone	Travel	\$297.16
CHILDREN'S SERVICES	Alesia Pennington	Travel	\$198.72
CHILDREN'S SERVICES	Alethea Cook	Travel	\$161.00
CHILDREN'S SERVICES	Alexandra Timberlake	Travel	\$477.48
CHILDREN'S SERVICES	Alexandria Bauerle	Travel	\$1,168.93
CHILDREN'S SERVICES	Alexandria Williams	Travel	\$156.40
CHILDREN'S SERVICES	Alice Anderson	Travel	\$198.72
CHILDREN'S SERVICES	Alicia Cantrell	Travel	\$359.72
CHILDREN'S SERVICES	Alicia Langford	Travel	\$794.88
CHILDREN'S SERVICES	Alicia Mullins	Travel	\$752.52
CHILDREN'S SERVICES	Alisha Fondren	Travel	\$187.68
CHILDREN'S SERVICES	Alisha Holder	Travel	\$48.30
CHILDREN'S SERVICES	Alissa Wade	Travel	\$102.58
CHILDREN'S SERVICES	Allison Downs	Travel	\$129.72
CHILDREN'S SERVICES	Allison Jenkins	Travel	\$512.90
CHILDREN'S SERVICES	Alma Flippin	Travel	\$78.20
CHILDREN'S SERVICES	Alma Rayborn	Travel	\$457.24
CHILDREN'S SERVICES	Alonzo Stovall	Travel	\$256.68
CHILDREN'S SERVICES	Alvin Townsend	Travel	\$453.10
CHILDREN'S SERVICES	Alvis Berry	Travel	\$159.16
CHILDREN'S SERVICES	Alysha Garmer	Travel	\$427.80
CHILDREN'S SERVICES	Amanda Byrd	Travel	\$632.04
CHILDREN'S SERVICES	Amanda Cravens	Travel	\$250.24
CHILDREN'S SERVICES	Amanda Dunn	Travel	\$291.18
CHILDREN'S SERVICES	Amanda Estep	Travel	\$546.94

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Amanda Groves	Travel	\$234.60
CHILDREN'S SERVICES	Amanda Haithcock	Travel	\$383.64
CHILDREN'S SERVICES	Amanda Hatcher	Travel	\$919.08
CHILDREN'S SERVICES	Amanda Hummel	Travel	\$450.34
CHILDREN'S SERVICES	Amanda Jefferies	Travel	\$381.80
CHILDREN'S SERVICES	Amanda Jones	Travel	\$10.12
CHILDREN'S SERVICES	Amanda Jones	Travel	\$350.06
CHILDREN'S SERVICES	Amanda King	Travel	\$145.36
CHILDREN'S SERVICES	Amanda Kolar	Travel	\$671.60
CHILDREN'S SERVICES	Amanda Lambert	Travel	\$168.36
CHILDREN'S SERVICES	Amanda Lay	Travel	\$269.10
CHILDREN'S SERVICES	Amanda Lewis	Travel	\$6.44
CHILDREN'S SERVICES	Amanda Luallen	Travel	\$242.88
CHILDREN'S SERVICES	Amanda McKinney	Travel	\$368.92
CHILDREN'S SERVICES	Amanda Messer	Supplies and Materials	\$8.57
CHILDREN'S SERVICES	Amanda Messer	Travel	\$185.38
CHILDREN'S SERVICES	Amanda Morton	Travel	\$148.12
CHILDREN'S SERVICES	Amanda Nielsen	Travel	\$211.60
CHILDREN'S SERVICES	Amanda Plunk	Travel	\$676.20
CHILDREN'S SERVICES	Amanda Sexton	Travel	\$230.00
CHILDREN'S SERVICES	Amanda Somerville	Travel	\$478.86
CHILDREN'S SERVICES	Amanda Stephens	Travel	\$253.92
CHILDREN'S SERVICES	Amanda Thedford	Travel	\$230.92
CHILDREN'S SERVICES	Amanda Turner	Travel	\$420.44
CHILDREN'S SERVICES	Amanda Warren	Travel	\$317.86
CHILDREN'S SERVICES	Amanda Wilkin	Travel	\$659.18
CHILDREN'S SERVICES	Amany Kamel	Travel	\$442.52
CHILDREN'S SERVICES	Amber Ball	Travel	\$34.96
CHILDREN'S SERVICES	Amber Barrett	Travel	\$991.76
CHILDREN'S SERVICES	Amber Cruze	Travel	\$439.30
CHILDREN'S SERVICES	Amber Latham	Travel	\$310.04
CHILDREN'S SERVICES	Amber Merchand	Travel	\$617.78
CHILDREN'S SERVICES	Amelia Carlson	Travel	\$169.28
CHILDREN'S SERVICES	Amelia Rose	Travel	\$1,339.98
CHILDREN'S SERVICES	Amira Walker	Travel	\$148.12
CHILDREN'S SERVICES	Amy Ball	Travel	\$461.84
CHILDREN'S SERVICES	Amy Barcroft	Travel	\$456.32
CHILDREN'S SERVICES	Amy Cassell	Travel	\$533.68
CHILDREN'S SERVICES	Amy Clevenger	Travel	\$656.20
CHILDREN'S SERVICES	Amy Coble	Travel	\$23.92
CHILDREN'S SERVICES	Amy Daughtry	Travel	\$94.76
CHILDREN'S SERVICES	Amy Ford Hulen	Travel	\$512.78
CHILDREN'S SERVICES	Amy Henderson	Travel	\$272.78
CHILDREN'S SERVICES	Amy Johnson	Travel	\$370.76
CHILDREN'S SERVICES	Amy Lowe	Travel	\$227.50
CHILDREN'S SERVICES	Amy Massey	Travel	\$205.62
CHILDREN'S SERVICES	Amy O'Neill	Travel	\$216.66
CHILDREN'S SERVICES	Amy Raper	Travel	\$39.56
CHILDREN'S SERVICES	Amy Savage	Travel	\$311.88
CHILDREN'S SERVICES	Amy Tolzmann	Travel	\$712.54
CHILDREN'S SERVICES	Amy Walker	Travel	\$253.92
CHILDREN'S SERVICES	Andre Montgomery	Travel	\$629.74
CHILDREN'S SERVICES	Andrea Baker	Travel	\$767.16
CHILDREN'S SERVICES	Andrea Bennett Angel	Travel	\$914.48

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Andrea Byrd	Travel	\$372.60
CHILDREN'S SERVICES	Andrea Kennedy	Travel	\$342.24
CHILDREN'S SERVICES	Andrea Meadows	Supplies and Materials	\$13.08
CHILDREN'S SERVICES	Andrea Meadows	Travel	\$752.86
CHILDREN'S SERVICES	Andrea Wilson	Travel	\$352.36
CHILDREN'S SERVICES	Andrew Pritchett	Travel	\$472.42
CHILDREN'S SERVICES	Andrew Wilson	Travel	\$126.50
CHILDREN'S SERVICES	Angel Miller	Travel	\$196.88
CHILDREN'S SERVICES	Angela Bellamy	Travel	\$237.82
CHILDREN'S SERVICES	Angela Bryant	Travel	\$32.20
CHILDREN'S SERVICES	Angela Burden	Travel	\$132.96
CHILDREN'S SERVICES	Angela Chapman	Travel	\$313.72
CHILDREN'S SERVICES	Angela Cothren	Travel	\$124.20
CHILDREN'S SERVICES	Angela Daniels	Travel	\$531.76
CHILDREN'S SERVICES	Angela Johnson	Travel	\$15.18
CHILDREN'S SERVICES	Angela Lemmond	Supplies and Materials	\$26.34
CHILDREN'S SERVICES	Angela Lemmond	Travel	\$203.10
CHILDREN'S SERVICES	Angela Light	Travel	\$330.28
CHILDREN'S SERVICES	Angela Mainord	Travel	\$184.92
CHILDREN'S SERVICES	Angela Meredith	Travel	\$201.94
CHILDREN'S SERVICES	Angela Miracle	Travel	\$289.34
CHILDREN'S SERVICES	Angela Mitchell	Travel	\$828.46
CHILDREN'S SERVICES	Angela Perry	Travel	\$790.28
CHILDREN'S SERVICES	Angela Rubin	Travel	\$156.86
CHILDREN'S SERVICES	Angela Sadler	Travel	\$25.76
CHILDREN'S SERVICES	Angela Schoenrock	Travel	\$142.14
CHILDREN'S SERVICES	Angela Smith	Travel	\$523.80
CHILDREN'S SERVICES	Angela Vinson	Travel	\$278.30
CHILDREN'S SERVICES	Angela White	Travel	\$311.42
CHILDREN'S SERVICES	Angelia Brown	Travel	\$466.44
CHILDREN'S SERVICES	Angelia Duck	Travel	\$138.92
CHILDREN'S SERVICES	Angelia Merritt	Travel	\$274.62
CHILDREN'S SERVICES	Angella Henson	Travel	\$172.96
CHILDREN'S SERVICES	Angie Cleaves	Travel	\$288.88
CHILDREN'S SERVICES	Angie Smith	Travel	\$471.04
CHILDREN'S SERVICES	Anieta Malenda	Travel	\$662.86
CHILDREN'S SERVICES	Anita Dulaney	Travel	\$1,004.64
CHILDREN'S SERVICES	Ann Luxmore	Travel	\$739.22
CHILDREN'S SERVICES	Anna Bolin	Travel	\$391.00
CHILDREN'S SERVICES	Anna Denino	Travel	\$232.76
CHILDREN'S SERVICES	Anna Richmond	Travel	\$658.72
CHILDREN'S SERVICES	Annakiya Sauda	Travel	\$249.78
CHILDREN'S SERVICES	Anne Marie Cutting	Travel	\$115.00
CHILDREN'S SERVICES	Anne Ross	Travel	\$220.80
CHILDREN'S SERVICES	Annette Cannady	Travel	\$17.02
CHILDREN'S SERVICES	Annibale Clericuzio	Travel	\$322.00
CHILDREN'S SERVICES	Anthony King	Travel	\$6.44
CHILDREN'S SERVICES	Anthony Nease	Travel	\$864.88
CHILDREN'S SERVICES	Antoine Miller	Travel	\$506.00
CHILDREN'S SERVICES	Antonia Rodrigues	Travel	\$1,505.90
CHILDREN'S SERVICES	April Barker	Travel	\$247.02
CHILDREN'S SERVICES	April Inman	Travel	\$664.70
CHILDREN'S SERVICES	April Mckinley	Travel	\$218.04
CHILDREN'S SERVICES	April Osborne	Travel	\$151.80

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	April Smith	Travel	\$655.96
CHILDREN'S SERVICES	April Tarpley	Travel	\$224.48
CHILDREN'S SERVICES	Archie Carden	Travel	\$62.56
CHILDREN'S SERVICES	Arenetra Watford	Travel	\$323.38
CHILDREN'S SERVICES	Arica Pace	Travel	\$302.22
CHILDREN'S SERVICES	Ariunne Daniels	Travel	\$149.04
CHILDREN'S SERVICES	Arlinda Baxter	Travel	\$483.92
CHILDREN'S SERVICES	Arthur Dinkins	Travel	\$101.66
CHILDREN'S SERVICES	Artrena Fowler	Travel	\$269.56
CHILDREN'S SERVICES	Asha Middleton	Travel	\$233.68
CHILDREN'S SERVICES	Ashley Barkley	Supplies and Materials	\$45.31
CHILDREN'S SERVICES	Ashley Barkley	Travel	\$1,603.50
CHILDREN'S SERVICES	Ashley Brown	Travel	\$332.12
CHILDREN'S SERVICES	Ashley Chipman	Travel	\$391.92
CHILDREN'S SERVICES	Ashley Claiborne	Travel	\$178.94
CHILDREN'S SERVICES	Ashley Hussey	Travel	\$500.48
CHILDREN'S SERVICES	Ashley Long	Travel	\$543.72
CHILDREN'S SERVICES	Ashley McCormack	Travel	\$1,477.46
CHILDREN'S SERVICES	Ashley Schwartz	Travel	\$1,772.38
CHILDREN'S SERVICES	Ashley Sharp	Travel	\$556.60
CHILDREN'S SERVICES	Ashley Sowder	Travel	\$850.08
CHILDREN'S SERVICES	Ashley Westaway	Travel	\$91.08
CHILDREN'S SERVICES	Audrey Blecha	Travel	\$433.32
CHILDREN'S SERVICES	Austin Fields	Travel	\$227.24
CHILDREN'S SERVICES	Autumn Williams	Travel	\$353.28
CHILDREN'S SERVICES	Avonda Hankerson	Travel	\$281.06
CHILDREN'S SERVICES	Bailee Welch	Travel	\$362.94
CHILDREN'S SERVICES	Barbara Bond	Travel	\$300.84
CHILDREN'S SERVICES	Barbara Bonds	Travel	\$143.06
CHILDREN'S SERVICES	Barbara Campbell	Travel	\$351.44
CHILDREN'S SERVICES	Barbara Deans	Travel	\$195.04
CHILDREN'S SERVICES	Barbara Hamer	Travel	\$53.36
CHILDREN'S SERVICES	Barbara Lowe	Travel	\$250.42
CHILDREN'S SERVICES	Barbara Maners	Travel	\$973.50
CHILDREN'S SERVICES	Barbara Marshall	Travel	\$1,481.20
CHILDREN'S SERVICES	Barbara Mayer	Travel	\$626.52
CHILDREN'S SERVICES	Barbara Sawyer	Travel	\$237.36
CHILDREN'S SERVICES	Barbara Taylor	Travel	\$362.02
CHILDREN'S SERVICES	Barbara Viamonte	Travel	\$525.32
CHILDREN'S SERVICES	Barbara Wolfe	Travel	\$92.00
CHILDREN'S SERVICES	Basil Crawford	Travel	\$129.72
CHILDREN'S SERVICES	Becky Griggs	Travel	\$628.36
CHILDREN'S SERVICES	Becky Parker	Travel	\$115.00
CHILDREN'S SERVICES	Becky Russell	Travel	\$551.08
CHILDREN'S SERVICES	Becky Stout	Travel	\$360.18
CHILDREN'S SERVICES	Ben Vaughn	Travel	\$184.00
CHILDREN'S SERVICES	Benjamin Breeding	Travel	\$883.20
CHILDREN'S SERVICES	Bernice Messenger	Travel	\$585.12
CHILDREN'S SERVICES	Bethany Ellis	Travel	\$189.06
CHILDREN'S SERVICES	Bethany Smith	Travel	\$377.03
CHILDREN'S SERVICES	Bethany Wagner	Travel	\$305.14
CHILDREN'S SERVICES	Bethany Womack	Travel	\$463.68
CHILDREN'S SERVICES	Bett Jewell	Travel	\$342.24
CHILDREN'S SERVICES	Bettie Wills	Travel	\$181.24

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Betty Beal	Travel	\$39.56
CHILDREN'S SERVICES	Betty Folkner	Travel	\$198.72
CHILDREN'S SERVICES	Betty Jones	Travel	\$344.92
CHILDREN'S SERVICES	Beverly Conway	Travel	\$42.32
CHILDREN'S SERVICES	Beverly Pierpoint	Travel	\$224.48
CHILDREN'S SERVICES	Billie Barnes	Travel	\$417.68
CHILDREN'S SERVICES	Billie Brantley	Travel	\$342.24
CHILDREN'S SERVICES	Billie Stroud	Travel	\$60.72
CHILDREN'S SERVICES	Billy Clark	Supplies and Materials	\$13.86
CHILDREN'S SERVICES	Billy Clark	Travel	\$30.00
CHILDREN'S SERVICES	Billy Mark Finton	Travel	\$1,711.20
CHILDREN'S SERVICES	Billy Vanwinkle	Travel	\$217.00
CHILDREN'S SERVICES	Blanche Damon	Travel	\$286.76
CHILDREN'S SERVICES	Blossom Ferrao	Travel	\$534.52
CHILDREN'S SERVICES	Bobbie Evans	Travel	\$910.02
CHILDREN'S SERVICES	Bobby Leverett	Travel	\$623.76
CHILDREN'S SERVICES	Bonnie Kelley	Travel	\$389.16
CHILDREN'S SERVICES	Bonnie Stevens	Travel	\$899.30
CHILDREN'S SERVICES	Brad Ross	Travel	\$67.16
CHILDREN'S SERVICES	Branden Crook	Travel	\$259.44
CHILDREN'S SERVICES	Brandi Lawson	Travel	\$351.90
CHILDREN'S SERVICES	Brandi Smith	Travel	\$375.82
CHILDREN'S SERVICES	Brandie Shelton	Travel	\$79.12
CHILDREN'S SERVICES	Brandie Stewart	Travel	\$405.26
CHILDREN'S SERVICES	Brandie Storm	Travel	\$879.52
CHILDREN'S SERVICES	Brandie Tanner	Travel	\$283.82
CHILDREN'S SERVICES	Brandie Venable	Travel	\$799.94
CHILDREN'S SERVICES	Brandon Bailey	Travel	\$699.20
CHILDREN'S SERVICES	Brandon Cox	Travel	\$534.06
CHILDREN'S SERVICES	Brandon Presley	Travel	\$993.14
CHILDREN'S SERVICES	Brandy King	Travel	\$280.14
CHILDREN'S SERVICES	Brandy Pasley	Travel	\$246.10
CHILDREN'S SERVICES	Brandy Waddell	Travel	\$141.68
CHILDREN'S SERVICES	Brantley Orren	Travel	\$317.40
CHILDREN'S SERVICES	Brenda Berry	Travel	\$37.26
CHILDREN'S SERVICES	Brenda Conrad	Travel	\$784.30
CHILDREN'S SERVICES	Brenda Cross	Travel	\$93.84
CHILDREN'S SERVICES	Brenda Elgin	Travel	\$154.56
CHILDREN'S SERVICES	Brenda Elliott	Travel	\$69.92
CHILDREN'S SERVICES	Brenda Goff	Travel	\$462.62
CHILDREN'S SERVICES	Brenda Hunter	Travel	\$169.44
CHILDREN'S SERVICES	Brenda Parks	Travel	\$92.00
CHILDREN'S SERVICES	Brenda Walthers	Travel	\$305.90
CHILDREN'S SERVICES	Brequia Segree	Travel	\$151.80
CHILDREN'S SERVICES	Bret Brooks	Supplies and Materials	\$4.49
CHILDREN'S SERVICES	Bret Brooks	Travel	\$354.20
CHILDREN'S SERVICES	Brian Jefferson	Travel	\$2,432.94
CHILDREN'S SERVICES	Brian Stephens	Travel	\$277.84
CHILDREN'S SERVICES	Brian Wilkins	Travel	\$506.92
CHILDREN'S SERVICES	Bridget Alderson	Travel	\$658.72
CHILDREN'S SERVICES	Bridget Jump-Burke	Travel	\$237.82
CHILDREN'S SERVICES	Bridget Norfolk	Travel	\$2,270.10
CHILDREN'S SERVICES	Bridget Smith	Travel	\$739.68
CHILDREN'S SERVICES	Bridgett Love Morgan	Travel	\$331.66

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Bridgit Black	Travel	\$244.72
CHILDREN'S SERVICES	Brienna Thompson	Travel	\$165.60
CHILDREN'S SERVICES	Britney Bailey	Travel	\$393.30
CHILDREN'S SERVICES	Brittany Perry	Travel	\$85.10
CHILDREN'S SERVICES	Brittany Williams	Travel	\$640.32
CHILDREN'S SERVICES	Bryan Evans	Travel	\$510.60
CHILDREN'S SERVICES	Bryan Mccrary	Travel	\$158.70
CHILDREN'S SERVICES	Bryon Smith	Travel	\$409.40
CHILDREN'S SERVICES	Burgess Oliver	Travel	\$509.68
CHILDREN'S SERVICES	Calissta Rogers	Travel	\$407.10
CHILDREN'S SERVICES	Camecia Springfield	Travel	\$351.46
CHILDREN'S SERVICES	Cameron Jackson	Travel	\$653.20
CHILDREN'S SERVICES	Camille Legins	Supplies and Materials	\$47.59
CHILDREN'S SERVICES	Camille Legins	Travel	\$2,821.76
CHILDREN'S SERVICES	Camille Poindexter	Travel	\$403.42
CHILDREN'S SERVICES	Camille Ratledge	Travel	\$770.50
CHILDREN'S SERVICES	Camille Wooden	Travel	\$321.08
CHILDREN'S SERVICES	Candace Seals	Travel	\$267.26
CHILDREN'S SERVICES	Candace Simpson	Travel	\$469.66
CHILDREN'S SERVICES	Candi Mitchell	Travel	\$117.76
CHILDREN'S SERVICES	Candice Milligan	Travel	\$287.04
CHILDREN'S SERVICES	Carisa Bargy	Travel	\$163.30
CHILDREN'S SERVICES	Carla Aaron	Travel	\$429.64
CHILDREN'S SERVICES	Carla Coleman	Travel	\$137.08
CHILDREN'S SERVICES	Carla Forsyth	Travel	\$194.00
CHILDREN'S SERVICES	Carla Newman	Travel	\$883.20
CHILDREN'S SERVICES	Charlotte Walker	Travel	\$205.62
CHILDREN'S SERVICES	Carmen Gosa	Travel	\$425.96
CHILDREN'S SERVICES	Carmen Hill	Travel	\$123.32
CHILDREN'S SERVICES	Carol Baldwin	Travel	\$209.76
CHILDREN'S SERVICES	Carol Davis	Travel	\$544.64
CHILDREN'S SERVICES	Carol Lawrence	Travel	\$453.56
CHILDREN'S SERVICES	Carol Nathaniel	Travel	\$497.26
CHILDREN'S SERVICES	Carol Plemons	Travel	\$104.88
CHILDREN'S SERVICES	Carol Randolph	Travel	\$352.36
CHILDREN'S SERVICES	Carol Rose	Travel	\$30.36
CHILDREN'S SERVICES	Carol Waters	Travel	\$128.80
CHILDREN'S SERVICES	Caroline Johnson	Travel	\$505.54
CHILDREN'S SERVICES	Carolyn Jennings	Travel	\$135.24
CHILDREN'S SERVICES	Carolyn Joy	Travel	\$190.90
CHILDREN'S SERVICES	Carolyn Leifson	Travel	\$510.14
CHILDREN'S SERVICES	Carolyn Shevlin	Travel	\$31.28
CHILDREN'S SERVICES	Carolyn Smith	Travel	\$285.20
CHILDREN'S SERVICES	Carolyn Stoops	Travel	\$1,428.76
CHILDREN'S SERVICES	Carolyn Taylor	Travel	\$453.56
CHILDREN'S SERVICES	Carolyn Valerio	Travel	\$323.84
CHILDREN'S SERVICES	Carolyn Wyatt	Travel	\$188.14
CHILDREN'S SERVICES	Carren Pirtle	Travel	\$255.76
CHILDREN'S SERVICES	Carrie Berkeley	Travel	\$313.72
CHILDREN'S SERVICES	Carrie Dalton	Travel	\$14.72
CHILDREN'S SERVICES	Carrie Hollowell	Travel	\$456.32
CHILDREN'S SERVICES	Carrie Mccrary	Travel	\$185.84
CHILDREN'S SERVICES	Carrie Niederhauser	Travel	\$178.48
CHILDREN'S SERVICES	Carrie Opalewski	Travel	\$247.94

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Carrie Riley	Travel	\$301.76
CHILDREN'S SERVICES	Casey Sheffer	Travel	\$196.88
CHILDREN'S SERVICES	Cassandra Biles	Travel	\$782.00
CHILDREN'S SERVICES	Cassandra Jordan	Travel	\$28.52
CHILDREN'S SERVICES	Cassandra Phillips	Travel	\$160.54
CHILDREN'S SERVICES	Caterina Heatwole	Travel	\$243.80
CHILDREN'S SERVICES	Catherine Bingham	Travel	\$562.12
CHILDREN'S SERVICES	Catherine Gray	Travel	\$236.90
CHILDREN'S SERVICES	Catherine Jackson	Travel	\$31.28
CHILDREN'S SERVICES	Catherine Mcnamara	Travel	\$2,181.32
CHILDREN'S SERVICES	Catherine Oteiza	Travel	\$358.34
CHILDREN'S SERVICES	Cathryn Muniz	Travel	\$229.08
CHILDREN'S SERVICES	Cathy Agnew	Travel	\$270.48
CHILDREN'S SERVICES	Cathy Ware	Travel	\$454.02
CHILDREN'S SERVICES	Catrina Bulloch	Travel	\$235.06
CHILDREN'S SERVICES	Cayce Bowman	Travel	\$700.58
CHILDREN'S SERVICES	Cedaneo Lee	Travel	\$113.62
CHILDREN'S SERVICES	Celeste Meade	Travel	\$115.92
CHILDREN'S SERVICES	Ceyolonja Carr	Travel	\$149.96
CHILDREN'S SERVICES	Chadwick Lyons	Travel	\$831.68
CHILDREN'S SERVICES	Chandra Cheairs	Travel	\$403.88
CHILDREN'S SERVICES	Chandra Thomas	Travel	\$134.32
CHILDREN'S SERVICES	Chanel Moore	Travel	\$602.14
CHILDREN'S SERVICES	Chanel Roland	Travel	\$134.32
CHILDREN'S SERVICES	Chantelle Smith	Travel	\$166.52
CHILDREN'S SERVICES	Charedy Granberry	Travel	\$65.78
CHILDREN'S SERVICES	Charisse White	Travel	\$406.94
CHILDREN'S SERVICES	Charity Brown	Travel	\$74.52
CHILDREN'S SERVICES	Charity Kimbrell	Travel	\$301.38
CHILDREN'S SERVICES	Charlene Lawhorn	Travel	\$66.24
CHILDREN'S SERVICES	Charlene Neidig	Travel	\$42.32
CHILDREN'S SERVICES	Charles Arms	Travel	\$565.80
CHILDREN'S SERVICES	Charles Baumgardner	Travel	\$55.20
CHILDREN'S SERVICES	Charles Brown	Travel	\$384.08
CHILDREN'S SERVICES	Charles Butts	Travel	\$213.90
CHILDREN'S SERVICES	Charles Ryan	Supplies and Materials	\$36.08
CHILDREN'S SERVICES	Charles Ryan	Travel	\$113.00
CHILDREN'S SERVICES	Charles Stiriz	Travel	\$151.34
CHILDREN'S SERVICES	Charlotte Armstrong	Travel	\$332.58
CHILDREN'S SERVICES	Charlotte Jones	Travel	\$325.22
CHILDREN'S SERVICES	Charlotte Mckee	Travel	\$185.84
CHILDREN'S SERVICES	Charlotte Thompson	Travel	\$87.40
CHILDREN'S SERVICES	Chasity Vandergriff	Travel	\$152.72
CHILDREN'S SERVICES	Chastity Phelps	Travel	\$626.98
CHILDREN'S SERVICES	Chasty Zeolia	Travel	\$249.32
CHILDREN'S SERVICES	Chatiqua Vaughn	Travel	\$292.56
CHILDREN'S SERVICES	Chawna Semafulu	Travel	\$520.72
CHILDREN'S SERVICES	Cherlyn Yancy	Travel	\$470.12
CHILDREN'S SERVICES	Cherub Sargeant	Travel	\$183.54
CHILDREN'S SERVICES	Cheryl Buford	Travel	\$539.12
CHILDREN'S SERVICES	Cheryl Faulkner	Travel	\$234.14
CHILDREN'S SERVICES	Cheryl Ferguson	Travel	\$113.16
CHILDREN'S SERVICES	Cheryl Griffith	Travel	\$190.44
CHILDREN'S SERVICES	Cheryl Mcguire	Travel	\$137.08

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Cheryl Richards	Travel	\$516.50
CHILDREN'S SERVICES	Cheryl Rueff	Travel	\$548.32
CHILDREN'S SERVICES	Cheryl Woodard	Travel	\$222.64
CHILDREN'S SERVICES	Chett Mcclanahan	Travel	\$11.50
CHILDREN'S SERVICES	Chiquita Johnson	Travel	\$68.54
CHILDREN'S SERVICES	Chris Franklin	Travel	\$639.40
CHILDREN'S SERVICES	Chris Liebergesell	Travel	\$368.46
CHILDREN'S SERVICES	Chris Perry	Travel	\$576.84
CHILDREN'S SERVICES	Christi Gerlach	Travel	\$291.18
CHILDREN'S SERVICES	Christi Nash	Travel	\$303.14
CHILDREN'S SERVICES	Christie Brown	Travel	\$247.48
CHILDREN'S SERVICES	Christie Peery	Travel	\$486.68
CHILDREN'S SERVICES	Christie Reeder	Travel	\$54.28
CHILDREN'S SERVICES	Christin Walker	Travel	\$1,086.98
CHILDREN'S SERVICES	Christina Cobble	Travel	\$619.16
CHILDREN'S SERVICES	Christina Cutlip	Travel	\$226.78
CHILDREN'S SERVICES	Christina Foster	Travel	\$288.42
CHILDREN'S SERVICES	Christina Headrick	Travel	\$518.66
CHILDREN'S SERVICES	Christina Moody	Travel	\$47.84
CHILDREN'S SERVICES	Christina Ringle	Travel	\$739.22
CHILDREN'S SERVICES	Christina Wooden	Travel	\$280.00
CHILDREN'S SERVICES	Christine Bush	Travel	\$211.14
CHILDREN'S SERVICES	Christine Carlton	Travel	\$416.18
CHILDREN'S SERVICES	Christopher Baker	Travel	\$249.32
CHILDREN'S SERVICES	Christopher Moser	Travel	\$147.20
CHILDREN'S SERVICES	Christopher Rose	Travel	\$69.46
CHILDREN'S SERVICES	Christy Duncan	Travel	\$800.86
CHILDREN'S SERVICES	Christy Espey	Travel	\$190.44
CHILDREN'S SERVICES	Christy Holloway	Travel	\$608.58
CHILDREN'S SERVICES	Christy Johnston	Travel	\$196.88
CHILDREN'S SERVICES	Christy Lester	Travel	\$527.16
CHILDREN'S SERVICES	Chrystalyn Hall	Travel	\$279.68
CHILDREN'S SERVICES	Cicely Dixon	Travel	\$282.90
CHILDREN'S SERVICES	Cindy Lacombe	Travel	\$12.88
CHILDREN'S SERVICES	Cindy McAfee	Travel	\$432.40
CHILDREN'S SERVICES	Cindy Nova	Travel	\$121.90
CHILDREN'S SERVICES	Cindy Wilhoit	Travel	\$895.16
CHILDREN'S SERVICES	Claire Lovett	Travel	\$29.90
CHILDREN'S SERVICES	Claire Oliver	Travel	\$446.20
CHILDREN'S SERVICES	Clarissa Carter	Travel	\$421.82
CHILDREN'S SERVICES	Claudette Harris	Travel	\$3,485.42
CHILDREN'S SERVICES	Claudia Mceldowney	Travel	\$114.54
CHILDREN'S SERVICES	Claudia Padfield	Travel	\$1,012.82
CHILDREN'S SERVICES	Claudia Robinson	Travel	\$981.64
CHILDREN'S SERVICES	Clementine Perry	Travel	\$50.60
CHILDREN'S SERVICES	Clemeteen Whitmore	Travel	\$662.40
CHILDREN'S SERVICES	Clifton Burriss	Travel	\$177.56
CHILDREN'S SERVICES	Clifton Taylor	Travel	\$139.38
CHILDREN'S SERVICES	Clynelle Smith	Travel	\$108.56
CHILDREN'S SERVICES	Colette Crawley Martin	Travel	\$1,079.62
CHILDREN'S SERVICES	Conni Mitchem	Travel	\$225.86
CHILDREN'S SERVICES	Connie Grindle	Travel	\$283.36
CHILDREN'S SERVICES	Connie Loy	Travel	\$280.60
CHILDREN'S SERVICES	Connie Murphy	Travel	\$2,956.34

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Connor Hoke	Travel	\$371.22
CHILDREN'S SERVICES	Constance Brown	Travel	\$315.10
CHILDREN'S SERVICES	Constance Gerregano	Travel	\$610.88
CHILDREN'S SERVICES	Consuelo Mitchell	Travel	\$660.10
CHILDREN'S SERVICES	Cora Jones	Travel	\$650.90
CHILDREN'S SERVICES	Corey Sturdivant	Travel	\$119.60
CHILDREN'S SERVICES	Corinne Tureau	Travel	\$28.98
CHILDREN'S SERVICES	Corlista Washington	Travel	\$448.04
CHILDREN'S SERVICES	Correnthea Copeland	Travel	\$168.36
CHILDREN'S SERVICES	Courtney Carney	Travel	\$105.80
CHILDREN'S SERVICES	Courtney Courtney	Supplies and Materials	\$8.35
CHILDREN'S SERVICES	Courtney Courtney	Travel	\$120.06
CHILDREN'S SERVICES	Courtney Gentry	Travel	\$416.76
CHILDREN'S SERVICES	Courtney Hamilton	Travel	\$177.56
CHILDREN'S SERVICES	Courtney Stapp	Travel	\$232.72
CHILDREN'S SERVICES	Crystal Davis	Travel	\$212.98
CHILDREN'S SERVICES	Crystal Hill	Travel	\$668.84
CHILDREN'S SERVICES	Crystal Parker	Travel	\$315.24
CHILDREN'S SERVICES	Crystal Patterson	Travel	\$388.24
CHILDREN'S SERVICES	Crystal Ward	Travel	\$224.48
CHILDREN'S SERVICES	Curran Williams	Travel	\$667.92
CHILDREN'S SERVICES	Curtis McAfee	Travel	\$257.60
CHILDREN'S SERVICES	Cydel Davis	Travel	\$181.24
CHILDREN'S SERVICES	Cynthia Armes	Travel	\$105.80
CHILDREN'S SERVICES	Cynthia Compton	Travel	\$251.62
CHILDREN'S SERVICES	Cynthia Crawford	Travel	\$517.96
CHILDREN'S SERVICES	Cynthia Curtis	Travel	\$609.50
CHILDREN'S SERVICES	Cynthia Ellison	Travel	\$277.84
CHILDREN'S SERVICES	Cynthia Haisten	Travel	\$50.14
CHILDREN'S SERVICES	Cynthia Holloman	Travel	\$456.32
CHILDREN'S SERVICES	Cynthia Huffman	Travel	\$100.74
CHILDREN'S SERVICES	Cynthia Koehler	Travel	\$1,778.82
CHILDREN'S SERVICES	Cynthia Langford	Travel	\$168.82
CHILDREN'S SERVICES	Cynthia Primm	Travel	\$311.42
CHILDREN'S SERVICES	Cynthia Taylor	Travel	\$136.62
CHILDREN'S SERVICES	Cynthia Wampler	Travel	\$463.34
CHILDREN'S SERVICES	Daisy Turner	Travel	\$1,236.94
CHILDREN'S SERVICES	Dale Roach	Travel	\$226.78
CHILDREN'S SERVICES	Dan Rees	Travel	\$61.18
CHILDREN'S SERVICES	Dana Boyle	Travel	\$46.92
CHILDREN'S SERVICES	Dana Ebstein	Travel	\$234.14
CHILDREN'S SERVICES	Dana Fitch	Travel	\$371.22
CHILDREN'S SERVICES	Dana Harvill	Travel	\$32.20
CHILDREN'S SERVICES	Dana Rehberger	Travel	\$298.08
CHILDREN'S SERVICES	Dana Young	Travel	\$264.96
CHILDREN'S SERVICES	Danessa Herd	Travel	\$237.36
CHILDREN'S SERVICES	Daniel Benedict	Travel	\$39.56
CHILDREN'S SERVICES	Daniel Brinks	Travel	\$244.72
CHILDREN'S SERVICES	Daniel Eaton	Travel	\$261.74
CHILDREN'S SERVICES	Daniel Mccarl	Travel	\$400.20
CHILDREN'S SERVICES	Daniel Oneill	Travel	\$434.70
CHILDREN'S SERVICES	Daniel Ray	Travel	\$346.84
CHILDREN'S SERVICES	Daniel Sanders	Travel	\$552.46
CHILDREN'S SERVICES	Daniel Smithwick	Travel	\$99.36

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Daniel Waites	Travel	\$926.90
CHILDREN'S SERVICES	Danyel Mitchell	Travel	\$314.18
CHILDREN'S SERVICES	Danzi Cutter	Travel	\$261.28
CHILDREN'S SERVICES	Daphne Baer	Travel	\$122.36
CHILDREN'S SERVICES	Daphne Moore	Travel	\$1,339.06
CHILDREN'S SERVICES	Daphne Traywick	Travel	\$278.30
CHILDREN'S SERVICES	Darkis Selman	Travel	\$152.72
CHILDREN'S SERVICES	Darla Hailey	Travel	\$193.20
CHILDREN'S SERVICES	Darlandra Comer	Travel	\$418.14
CHILDREN'S SERVICES	Darlene Osborne	Travel	\$170.20
CHILDREN'S SERVICES	David Alford	Travel	\$282.00
CHILDREN'S SERVICES	David Anderson	Travel	\$251.72
CHILDREN'S SERVICES	David Brandon	Travel	\$489.44
CHILDREN'S SERVICES	David Garland	Travel	\$997.74
CHILDREN'S SERVICES	David Griffith	Travel	\$844.10
CHILDREN'S SERVICES	David Hall	Travel	\$68.08
CHILDREN'S SERVICES	David Holley	Travel	\$208.84
CHILDREN'S SERVICES	David Johnson	Travel	\$164.68
CHILDREN'S SERVICES	David Krebs	Travel	\$184.72
CHILDREN'S SERVICES	David Shoemaker	Travel	\$213.70
CHILDREN'S SERVICES	David Slagle	Travel	\$174.80
CHILDREN'S SERVICES	David Whaley	Travel	\$381.80
CHILDREN'S SERVICES	Dawn Smith	Travel	\$329.82
CHILDREN'S SERVICES	Dean Harvill	Travel	\$251.36
CHILDREN'S SERVICES	Deandrea Miller	Travel	\$381.80
CHILDREN'S SERVICES	Deanna Brooks	Travel	\$54.28
CHILDREN'S SERVICES	Deanna Gray	Travel	\$593.86
CHILDREN'S SERVICES	Deanna Groves	Travel	\$607.20
CHILDREN'S SERVICES	Deanna Humphrey	Travel	\$231.38
CHILDREN'S SERVICES	Deatrice Anderson	Travel	\$564.42
CHILDREN'S SERVICES	Deaunta McAfee	Travel	\$70.84
CHILDREN'S SERVICES	Debbie Childress	Travel	\$1,200.24
CHILDREN'S SERVICES	Debbie Copeland	Travel	\$2,323.00
CHILDREN'S SERVICES	Debbie Hill	Travel	\$145.36
CHILDREN'S SERVICES	Debbie Phillips	Travel	\$1,533.74
CHILDREN'S SERVICES	Deborah Daugherty	Travel	\$550.62
CHILDREN'S SERVICES	Deborah Dial	Travel	\$610.88
CHILDREN'S SERVICES	Deborah Diaz	Travel	\$343.62
CHILDREN'S SERVICES	Deborah Harvey	Travel	\$1,898.42
CHILDREN'S SERVICES	Deborah Kennedy	Travel	\$620.54
CHILDREN'S SERVICES	Debra Dew	Travel	\$213.44
CHILDREN'S SERVICES	Debra Fitton	Travel	\$726.34
CHILDREN'S SERVICES	Debra Jones	Travel	\$125.58
CHILDREN'S SERVICES	Debra Owens	Travel	\$535.44
CHILDREN'S SERVICES	Debra Parham	Supplies and Materials	\$10.97
CHILDREN'S SERVICES	Debra Parham	Travel	\$370.76
CHILDREN'S SERVICES	Debra Stephens	Travel	\$283.36
CHILDREN'S SERVICES	Debra Ward	Travel	\$554.76
CHILDREN'S SERVICES	Debra Wood	Travel	\$716.22
CHILDREN'S SERVICES	Dedra Spradling	Travel	\$435.62
CHILDREN'S SERVICES	Deena Brown	Travel	\$187.22
CHILDREN'S SERVICES	Deirdre Gudger	Travel	\$315.56
CHILDREN'S SERVICES	Deirdre Lackey	Travel	\$92.92
CHILDREN'S SERVICES	Delevan Puskas	Travel	\$103.04

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Delsia Stokes	Travel	\$588.08
CHILDREN'S SERVICES	Demetra Ware	Travel	\$349.60
CHILDREN'S SERVICES	Demetria Corlew	Travel	\$105.80
CHILDREN'S SERVICES	Demetria Thomas	Travel	\$517.96
CHILDREN'S SERVICES	Demond Woodruff	Travel	\$1,297.20
CHILDREN'S SERVICES	Dena Taylor	Travel	\$351.90
CHILDREN'S SERVICES	Denise Fair	Travel	\$132.02
CHILDREN'S SERVICES	Denitrea Williams	Travel	\$177.56
CHILDREN'S SERVICES	Dennis Carey	Travel	\$310.96
CHILDREN'S SERVICES	Deonna Allen	Travel	\$116.84
CHILDREN'S SERVICES	Deshun Saffold	Travel	\$48.30
CHILDREN'S SERVICES	Dessirea New	Travel	\$273.70
CHILDREN'S SERVICES	Diana Laurent-McCamey	Travel	\$383.18
CHILDREN'S SERVICES	Diana Merchant	Travel	\$780.16
CHILDREN'S SERVICES	Diana Rooker	Travel	\$142.60
CHILDREN'S SERVICES	Diana Satcher	Travel	\$130.64
CHILDREN'S SERVICES	Diana Sutton	Travel	\$305.90
CHILDREN'S SERVICES	Diane Easterly	Travel	\$320.16
CHILDREN'S SERVICES	Diane Harris	Travel	\$300.38
CHILDREN'S SERVICES	Diane Mcdonald	Travel	\$454.48
CHILDREN'S SERVICES	Dimple Dudley	Travel	\$583.00
CHILDREN'S SERVICES	Dolores Hancock-Sparks	Travel	\$404.34
CHILDREN'S SERVICES	Dolores Johnson	Travel	\$172.50
CHILDREN'S SERVICES	Domica Young	Travel	\$577.30
CHILDREN'S SERVICES	Donald Davis	Supplies and Materials	\$9.06
CHILDREN'S SERVICES	Donald Davis	Travel	\$114.08
CHILDREN'S SERVICES	Donald Gifford	Supplies and Materials	\$27.89
CHILDREN'S SERVICES	Donald Gifford	Travel	\$98.00
CHILDREN'S SERVICES	Donald Johnson	Travel	\$505.54
CHILDREN'S SERVICES	Donald Lessel	Travel	\$850.92
CHILDREN'S SERVICES	Donna Bishop	Travel	\$373.98
CHILDREN'S SERVICES	Donna Brock	Travel	\$382.26
CHILDREN'S SERVICES	Donna Bryant	Travel	\$654.58
CHILDREN'S SERVICES	Donna Denny	Travel	\$350.98
CHILDREN'S SERVICES	Donna Elrod	Travel	\$365.24
CHILDREN'S SERVICES	Donna Gray	Travel	\$269.10
CHILDREN'S SERVICES	Donna Jackson	Travel	\$544.64
CHILDREN'S SERVICES	Donna Johnson	Travel	\$138.08
CHILDREN'S SERVICES	Donna Lanciloti	Travel	\$241.96
CHILDREN'S SERVICES	Donna Laurent	Travel	\$312.34
CHILDREN'S SERVICES	Donna Lorhorn	Travel	\$838.20
CHILDREN'S SERVICES	Donna Peeler	Travel	\$177.56
CHILDREN'S SERVICES	Donna Talley	Travel	\$94.76
CHILDREN'S SERVICES	Donna Valandingham	Travel	\$231.84
CHILDREN'S SERVICES	Donna Wall	Travel	\$232.30
CHILDREN'S SERVICES	Donnie Patterson	Travel	\$175.72
CHILDREN'S SERVICES	Donnie Watson	Supplies and Materials	\$8.83
CHILDREN'S SERVICES	Donnie Watson	Travel	\$55.00
CHILDREN'S SERVICES	Donny Lawson	Travel	\$644.92
CHILDREN'S SERVICES	Donyale Dunn	Travel	\$1,481.20
CHILDREN'S SERVICES	Doris Elrod	Travel	\$258.98
CHILDREN'S SERVICES	Doris Hoffman	Travel	\$349.14
CHILDREN'S SERVICES	Dornise Windham	Travel	\$402.50
CHILDREN'S SERVICES	Dorothy Bottoms	Travel	\$644.00

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Dorothy Fults	Travel	\$119.60
CHILDREN'S SERVICES	Dorothy Harper	Travel	\$258.73
CHILDREN'S SERVICES	Dorothy Thomas	Travel	\$369.84
CHILDREN'S SERVICES	Douglas Dimond	Travel	\$158.24
CHILDREN'S SERVICES	Dreama Edel	Travel	\$3,582.94
CHILDREN'S SERVICES	Drema Neely	Travel	\$993.60
CHILDREN'S SERVICES	Dusty Cantrell	Travel	\$898.84
CHILDREN'S SERVICES	Dwane Powers	Travel	\$53.36
CHILDREN'S SERVICES	Earla Dennie	Travel	\$287.04
CHILDREN'S SERVICES	Earlene Frazier	Travel	\$374.90
CHILDREN'S SERVICES	Earnest Williams	Travel	\$1,340.90
CHILDREN'S SERVICES	Ebony Manning	Travel	\$175.72
CHILDREN'S SERVICES	Ebony Pass Lott	Travel	\$1,898.42
CHILDREN'S SERVICES	Edana Boney	Travel	\$1,106.76
CHILDREN'S SERVICES	Edwina Farmer	Travel	\$148.12
CHILDREN'S SERVICES	Elaine Griffith	Travel	\$458.16
CHILDREN'S SERVICES	Elisa Martin	Travel	\$663.02
CHILDREN'S SERVICES	Elisabeth Arnold	Travel	\$1,092.96
CHILDREN'S SERVICES	Elizabeth Butler	Travel	\$661.94
CHILDREN'S SERVICES	Elizabeth Clark	Travel	\$523.02
CHILDREN'S SERVICES	Elizabeth Coleman	Travel	\$36.80
CHILDREN'S SERVICES	Elizabeth Hall	Travel	\$174.80
CHILDREN'S SERVICES	Elizabeth Harden	Travel	\$400.20
CHILDREN'S SERVICES	Elizabeth Horton	Travel	\$286.58
CHILDREN'S SERVICES	Elizabeth Langston	Travel	\$836.74
CHILDREN'S SERVICES	Elizabeth Lax	Travel	\$180.32
CHILDREN'S SERVICES	Elizabeth Logan	Travel	\$55.20
CHILDREN'S SERVICES	Elizabeth Lotito	Travel	\$18.86
CHILDREN'S SERVICES	Elizabeth McClarin	Travel	\$329.82
CHILDREN'S SERVICES	Elizabeth Ridings	Travel	\$992.22
CHILDREN'S SERVICES	Elizabeth Smith	Supplies and Materials	\$4.59
CHILDREN'S SERVICES	Elizabeth Smith	Travel	\$527.16
CHILDREN'S SERVICES	Elizabeth Smith	Travel	\$540.94
CHILDREN'S SERVICES	Elizabeth White	Travel	\$895.16
CHILDREN'S SERVICES	Elizabeth Wiltshire	Travel	\$192.74
CHILDREN'S SERVICES	Ellen Asbel	Travel	\$309.58
CHILDREN'S SERVICES	Elleni Dimopoulos	Travel	\$131.44
CHILDREN'S SERVICES	Elroy Jones	Travel	\$105.34
CHILDREN'S SERVICES	Emetria Arnold	Travel	\$477.48
CHILDREN'S SERVICES	Emily Gannon	Travel	\$79.12
CHILDREN'S SERVICES	Emily Harris	Travel	\$898.48
CHILDREN'S SERVICES	Emily James	Travel	\$1,695.56
CHILDREN'S SERVICES	Emily Kirby	Travel	\$26.68
CHILDREN'S SERVICES	Emily Maness	Travel	\$338.10
CHILDREN'S SERVICES	Emily Rice	Travel	\$140.76
CHILDREN'S SERVICES	Emily Sliger	Travel	\$742.44
CHILDREN'S SERVICES	Eria Bolden	Travel	\$1,326.18
CHILDREN'S SERVICES	Eric Bell	Travel	\$1,471.08
CHILDREN'S SERVICES	Eric Coure	Travel	\$141.22
CHILDREN'S SERVICES	Eric Davis	Travel	\$466.44
CHILDREN'S SERVICES	Eric Ross	Travel	\$263.12
CHILDREN'S SERVICES	Eric Smith	Travel	\$741.52
CHILDREN'S SERVICES	Eric Zigler	Travel	\$409.40
CHILDREN'S SERVICES	Erica Hall	Travel	\$209.76

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Erica Kirkwood	Travel	\$229.54
CHILDREN'S SERVICES	Erica Mayberry	Travel	\$221.26
CHILDREN'S SERVICES	Ericka Lewis	Travel	\$10.58
CHILDREN'S SERVICES	Ericka Williamson	Travel	\$1,057.08
CHILDREN'S SERVICES	Erika Manfredi	Travel	\$225.40
CHILDREN'S SERVICES	Erika Sheffield	Travel	\$694.80
CHILDREN'S SERVICES	Erin Alderman	Travel	\$359.72
CHILDREN'S SERVICES	Erin Beese	Travel	\$32.66
CHILDREN'S SERVICES	Erin Culbertson	Travel	\$182.62
CHILDREN'S SERVICES	Erin Gray	Travel	\$181.24
CHILDREN'S SERVICES	Erin Schad	Travel	\$562.12
CHILDREN'S SERVICES	Esther Hugueley	Supplies and Materials	\$20.13
CHILDREN'S SERVICES	Esther Hugueley	Travel	\$513.74
CHILDREN'S SERVICES	Eugenia Boatright	Travel	\$724.96
CHILDREN'S SERVICES	Eula Hendricks	Travel	\$60.72
CHILDREN'S SERVICES	Eula Morris	Travel	\$285.20
CHILDREN'S SERVICES	Eunice Leckey	Travel	\$615.98
CHILDREN'S SERVICES	Evelyn Hong	Travel	\$81.88
CHILDREN'S SERVICES	Faheem Ghany	Travel	\$360.18
CHILDREN'S SERVICES	Falonda Tolston	Travel	\$377.20
CHILDREN'S SERVICES	Farrah Still	Travel	\$492.66
CHILDREN'S SERVICES	Felecia Oldham	Travel	\$73.60
CHILDREN'S SERVICES	Felicia Dowell	Travel	\$361.56
CHILDREN'S SERVICES	Felicia Eady	Travel	\$433.32
CHILDREN'S SERVICES	Felicia Harris	Supplies and Materials	\$62.58
CHILDREN'S SERVICES	Felicia Rogan	Travel	\$1,044.66
CHILDREN'S SERVICES	Felicia Winningham	Travel	\$247.02
CHILDREN'S SERVICES	Felix Omoregie	Travel	\$222.64
CHILDREN'S SERVICES	Fisseha Kassaye	Travel	\$160.54
CHILDREN'S SERVICES	Frances Cowan	Travel	\$115.00
CHILDREN'S SERVICES	Frances Nelson	Travel	\$77.28
CHILDREN'S SERVICES	Frank Mix	Travel	\$411.70
CHILDREN'S SERVICES	Frieda Croom Conner	Travel	\$220.80
CHILDREN'S SERVICES	G Richard Arthur	Travel	\$379.50
CHILDREN'S SERVICES	G Ryan Beaty	Travel	\$74.52
CHILDREN'S SERVICES	Gabrielle Byrge	Travel	\$762.68
CHILDREN'S SERVICES	Gabrielle Hargrove-Owens	Travel	\$268.18
CHILDREN'S SERVICES	Gail Bowers	Travel	\$370.76
CHILDREN'S SERVICES	Gail Simpson	Travel	\$601.68
CHILDREN'S SERVICES	Gale Smith	Travel	\$358.80
CHILDREN'S SERVICES	Gary Singleton	Travel	\$36.80
CHILDREN'S SERVICES	Gary Smith	Travel	\$390.08
CHILDREN'S SERVICES	Gary Tuck	Travel	\$120.98
CHILDREN'S SERVICES	Gaye Burton	Travel	\$226.78
CHILDREN'S SERVICES	Geneva Thomas	Travel	\$592.48
CHILDREN'S SERVICES	George Hall	Travel	\$376.20
CHILDREN'S SERVICES	George Merkel	Travel	\$150.88
CHILDREN'S SERVICES	Georgia Andersen	Travel	\$101.20
CHILDREN'S SERVICES	Georgia Patterson	Travel	\$624.68
CHILDREN'S SERVICES	Gerald Pasley	Travel	\$524.40
CHILDREN'S SERVICES	Gerald Randolph	Travel	\$312.80
CHILDREN'S SERVICES	Gerlene Jones	Travel	\$424.12
CHILDREN'S SERVICES	Gertrude Ragland	Travel	\$1,701.08
CHILDREN'S SERVICES	Gina Courtney	Travel	\$480.70

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Ginger Daniel	Travel	\$346.38
CHILDREN'S SERVICES	Glenda Barger	Travel	\$601.22
CHILDREN'S SERVICES	Glenda Forrest	Travel	\$544.18
CHILDREN'S SERVICES	Glenda Gibbs	Travel	\$1,098.48
CHILDREN'S SERVICES	Glenda Ramsey	Travel	\$66.70
CHILDREN'S SERVICES	Glenn Hancock	Travel	\$148.12
CHILDREN'S SERVICES	Glenn Starks	Travel	\$455.86
CHILDREN'S SERVICES	Gloria Spears	Travel	\$181.24
CHILDREN'S SERVICES	Gregory Marshall	Travel	\$598.00
CHILDREN'S SERVICES	Greta Laxton	Travel	\$1,064.44
CHILDREN'S SERVICES	Gretchen Greer	Travel	\$208.38
CHILDREN'S SERVICES	Gwendolyn Foye	Travel	\$215.28
CHILDREN'S SERVICES	Gwendolyn Sparks	Travel	\$1,549.28
CHILDREN'S SERVICES	Gwynn Owens	Travel	\$213.90
CHILDREN'S SERVICES	Gwynne Alexander	Travel	\$427.80
CHILDREN'S SERVICES	Haley Alsup	Travel	\$1,146.32
CHILDREN'S SERVICES	Haley Carroll	Travel	\$847.32
CHILDREN'S SERVICES	Haley Meares	Supplies and Materials	\$4.59
CHILDREN'S SERVICES	Haley Meares	Travel	\$373.52
CHILDREN'S SERVICES	Haley Mullins	Travel	\$735.54
CHILDREN'S SERVICES	Harry Miller	Travel	\$262.20
CHILDREN'S SERVICES	Hattie Boyd	Travel	\$126.50
CHILDREN'S SERVICES	Hattie Quick	Travel	\$75.90
CHILDREN'S SERVICES	Hayley Bordes	Travel	\$195.96
CHILDREN'S SERVICES	Heather Carr	Travel	\$11.04
CHILDREN'S SERVICES	Heather Davidson	Supplies and Materials	\$22.13
CHILDREN'S SERVICES	Heather Davidson	Travel	\$418.88
CHILDREN'S SERVICES	Heather Edmonson	Travel	\$82.80
CHILDREN'S SERVICES	Heather Fullen	Travel	\$267.26
CHILDREN'S SERVICES	Heather Gordon	Travel	\$211.60
CHILDREN'S SERVICES	Heather Harden	Travel	\$697.52
CHILDREN'S SERVICES	Heather Howard	Travel	\$1,295.82
CHILDREN'S SERVICES	Heather Jeffries	Travel	\$140.76
CHILDREN'S SERVICES	Heather Loftis	Travel	\$330.28
CHILDREN'S SERVICES	Heather Morrow	Travel	\$366.16
CHILDREN'S SERVICES	Heather Poster	Travel	\$1,204.74
CHILDREN'S SERVICES	Heather Reid	Travel	\$371.68
CHILDREN'S SERVICES	Heather Rudez	Travel	\$1,237.86
CHILDREN'S SERVICES	Heather Sanders	Travel	\$198.72
CHILDREN'S SERVICES	Heather Seabrooks	Supplies and Materials	\$16.57
CHILDREN'S SERVICES	Heather Seabrooks	Travel	\$167.44
CHILDREN'S SERVICES	Heather Witherspoon	Travel	\$482.08
CHILDREN'S SERVICES	Heather Wright	Travel	\$1,736.96
CHILDREN'S SERVICES	Heidi Huenergarde	Travel	\$205.16
CHILDREN'S SERVICES	Helen Burleson	Travel	\$693.22
CHILDREN'S SERVICES	Helen Favors	Travel	\$52.44
CHILDREN'S SERVICES	Helen Johnson	Travel	\$377.66
CHILDREN'S SERVICES	Helen Sharp	Travel	\$281.06
CHILDREN'S SERVICES	Helena Brewer	Travel	\$89.24
CHILDREN'S SERVICES	Henry Thomas	Travel	\$330.28
CHILDREN'S SERVICES	Herbert Brown	Travel	\$561.30
CHILDREN'S SERVICES	Herbert Dockery	Travel	\$513.44
CHILDREN'S SERVICES	Herman Jones	Travel	\$297.62
CHILDREN'S SERVICES	Hilary Storie	Travel	\$91.08

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Holly Carter	Travel	\$625.14
CHILDREN'S SERVICES	Holly Dean	Supplies and Materials	\$9.42
CHILDREN'S SERVICES	Holly Dean	Travel	\$640.32
CHILDREN'S SERVICES	Holly Herndon	Travel	\$166.06
CHILDREN'S SERVICES	Holly Sams	Travel	\$439.76
CHILDREN'S SERVICES	Holly Winterrowd	Travel	\$131.10
CHILDREN'S SERVICES	Holly Womack	Travel	\$50.14
CHILDREN'S SERVICES	Holly Wunner	Travel	\$560.74
CHILDREN'S SERVICES	Hope Amos	Travel	\$1,747.54
CHILDREN'S SERVICES	Hope Tharp	Travel	\$379.96
CHILDREN'S SERVICES	India Easley	Travel	\$382.26
CHILDREN'S SERVICES	Inga Donnell	Travel	\$554.30
CHILDREN'S SERVICES	Ingrid Clevenger	Travel	\$628.82
CHILDREN'S SERVICES	Iona Alexander	Travel	\$49.68
CHILDREN'S SERVICES	Iris Hart	Travel	\$245.18
CHILDREN'S SERVICES	Iris Sprowl	Travel	\$85.10
CHILDREN'S SERVICES	Iva Moore	Travel	\$477.48
CHILDREN'S SERVICES	Jabou Joh	Travel	\$356.96
CHILDREN'S SERVICES	Jack Horton	Travel	\$377.20
CHILDREN'S SERVICES	Jack Vatter	Travel	\$2,248.48
CHILDREN'S SERVICES	Jacklyn Bryant	Travel	\$119.60
CHILDREN'S SERVICES	Jaclyn Anderson	Travel	\$246.56
CHILDREN'S SERVICES	Jacob Ankrom	Travel	\$304.06
CHILDREN'S SERVICES	Jacob Potts	Travel	\$214.82
CHILDREN'S SERVICES	Jacqueline Bryant	Travel	\$584.20
CHILDREN'S SERVICES	Jacqueline Bumpas	Travel	\$16.56
CHILDREN'S SERVICES	Jacqueline Griffin	Travel	\$329.36
CHILDREN'S SERVICES	Jacqueline Hopkins	Travel	\$119.14
CHILDREN'S SERVICES	Jacqueline Matthews	Travel	\$207.00
CHILDREN'S SERVICES	Jacqueline Powell	Travel	\$212.06
CHILDREN'S SERVICES	Jacqueline Sherrer	Travel	\$582.36
CHILDREN'S SERVICES	Jacqueline Sneed	Travel	\$246.10
CHILDREN'S SERVICES	Jacqueline Stewart	Travel	\$179.28
CHILDREN'S SERVICES	Jacqueline Trehwella	Travel	\$754.40
CHILDREN'S SERVICES	Jacqueline Tucker	Travel	\$469.20
CHILDREN'S SERVICES	Jacquelyn Keenan	Travel	\$242.42
CHILDREN'S SERVICES	Jacquista Christman	Travel	\$103.04
CHILDREN'S SERVICES	Jadeena Marlow	Travel	\$9.20
CHILDREN'S SERVICES	Jaime Greene-Lamb	Travel	\$88.32
CHILDREN'S SERVICES	Jaime Looney	Travel	\$247.48
CHILDREN'S SERVICES	Jajuan Keith	Travel	\$581.44
CHILDREN'S SERVICES	Jalana Clingan	Travel	\$271.40
CHILDREN'S SERVICES	James Adrian	Travel	\$200.10
CHILDREN'S SERVICES	James Cox	Travel	\$665.62
CHILDREN'S SERVICES	James Fields	Travel	\$209.80
CHILDREN'S SERVICES	James Ford	Travel	\$477.02
CHILDREN'S SERVICES	James Frazier	Travel	\$379.96
CHILDREN'S SERVICES	James Grogg	Travel	\$189.06
CHILDREN'S SERVICES	James Hill	Travel	\$697.82
CHILDREN'S SERVICES	James Hunter	Travel	\$541.88
CHILDREN'S SERVICES	James Miller	Travel	\$204.24
CHILDREN'S SERVICES	James Morrisett	Travel	\$250.24
CHILDREN'S SERVICES	James Nelson	Travel	\$316.48
CHILDREN'S SERVICES	James Oakes	Travel	\$1,335.06

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	James Payne	Travel	\$281.52
CHILDREN'S SERVICES	James Porter	Travel	\$271.86
CHILDREN'S SERVICES	James Snodgrass	Travel	\$652.74
CHILDREN'S SERVICES	James Stephens	Travel	\$254.84
CHILDREN'S SERVICES	James Watson	Travel	\$204.24
CHILDREN'S SERVICES	James Whyte	Travel	\$579.60
CHILDREN'S SERVICES	James Wyche	Travel	\$895.28
CHILDREN'S SERVICES	Jamia Wilson	Travel	\$212.06
CHILDREN'S SERVICES	Jamie Blalark	Travel	\$151.34
CHILDREN'S SERVICES	Jamie Brown	Travel	\$65.50
CHILDREN'S SERVICES	Jamie Dyke	Travel	\$776.94
CHILDREN'S SERVICES	Jamie Perkins	Travel	\$1,112.78
CHILDREN'S SERVICES	Jamie Steele	Travel	\$410.78
CHILDREN'S SERVICES	Jamie Wamback	Travel	\$319.70
CHILDREN'S SERVICES	Jamie Williams	Travel	\$144.90
CHILDREN'S SERVICES	Jamie Woodruff	Travel	\$385.02
CHILDREN'S SERVICES	Jamil Bobo	Travel	\$83.26
CHILDREN'S SERVICES	Jamila Frazier	Travel	\$246.56
CHILDREN'S SERVICES	Jamillah Norrells	Travel	\$105.80
CHILDREN'S SERVICES	Jana Elkins	Travel	\$33.12
CHILDREN'S SERVICES	Jana Williams	Travel	\$655.04
CHILDREN'S SERVICES	Jandie Cummings	Travel	\$225.86
CHILDREN'S SERVICES	Jane Cain	Travel	\$470.58
CHILDREN'S SERVICES	Janell Reeves	Travel	\$713.56
CHILDREN'S SERVICES	Janella Clark	Travel	\$97.06
CHILDREN'S SERVICES	Janet Jones	Travel	\$933.34
CHILDREN'S SERVICES	Janet Keckler	Travel	\$33.12
CHILDREN'S SERVICES	Janet Taylor	Travel	\$284.28
CHILDREN'S SERVICES	Jania Gribble	Travel	\$435.16
CHILDREN'S SERVICES	Janice Bell	Travel	\$609.00
CHILDREN'S SERVICES	Janice Flowers	Travel	\$478.40
CHILDREN'S SERVICES	Janice Rogers	Travel	\$51.52
CHILDREN'S SERVICES	Janie Cogbill	Travel	\$499.10
CHILDREN'S SERVICES	Janine Best	Travel	\$30.36
CHILDREN'S SERVICES	Janis Smith	Travel	\$411.70
CHILDREN'S SERVICES	Janis Smith	Travel	\$411.70
CHILDREN'S SERVICES	Jarrell Summers	Travel	\$193.20
CHILDREN'S SERVICES	Jarrita Jones	Travel	\$165.60
CHILDREN'S SERVICES	Jasmine McMackins	Travel	\$456.78
CHILDREN'S SERVICES	Jason Hester	Travel	\$466.44
CHILDREN'S SERVICES	Jason Lamberth	Travel	\$1,440.72
CHILDREN'S SERVICES	Jason Robinette	Travel	\$258.06
CHILDREN'S SERVICES	Jason Smith	Travel	\$478.40
CHILDREN'S SERVICES	Jason Walker	Travel	\$179.40
CHILDREN'S SERVICES	Jay Barnard	Travel	\$394.68
CHILDREN'S SERVICES	Jaylene Friddell	Travel	\$343.62
CHILDREN'S SERVICES	Jean Mitchell	Travel	\$34.04
CHILDREN'S SERVICES	Jeanea Norman	Travel	\$272.78
CHILDREN'S SERVICES	Jeanette Stanley	Travel	\$19.32
CHILDREN'S SERVICES	Jeanill Saunders	Travel	\$206.54
CHILDREN'S SERVICES	Jeanine Hall	Travel	\$250.70
CHILDREN'S SERVICES	Jeanne Brooks	Travel	\$753.06
CHILDREN'S SERVICES	Jeanne De La Rosa	Travel	\$87.40
CHILDREN'S SERVICES	Jeanne Horton	Travel	\$25.76

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Jeannie Morgan	Travel	\$296.70
CHILDREN'S SERVICES	Jeannie O'Neal	Supplies and Materials	\$9.97
CHILDREN'S SERVICES	Jeannie O'Neal	Travel	\$701.88
CHILDREN'S SERVICES	Jeffery Robinson	Travel	\$273.70
CHILDREN'S SERVICES	Jeffrey Kelly	Travel	\$372.60
CHILDREN'S SERVICES	Jeffrey Kuykendall	Travel	\$312.34
CHILDREN'S SERVICES	Jeffrey Thomas	Travel	\$799.48
CHILDREN'S SERVICES	Jemeca Pointer	Travel	\$126.04
CHILDREN'S SERVICES	Jenise Robles	Travel	\$79.12
CHILDREN'S SERVICES	Jennie Wright	Travel	\$459.54
CHILDREN'S SERVICES	Jennifer Belcher	Travel	\$186.76
CHILDREN'S SERVICES	Jennifer Crim	Travel	\$43.24
CHILDREN'S SERVICES	Jennifer Fisher	Travel	\$198.72
CHILDREN'S SERVICES	Jennifer Frank	Travel	\$488.98
CHILDREN'S SERVICES	Jennifer Friel	Travel	\$274.62
CHILDREN'S SERVICES	Jennifer Gavrock	Travel	\$400.66
CHILDREN'S SERVICES	Jennifer Godsey	Travel	\$171.12
CHILDREN'S SERVICES	Jennifer Hall	Travel	\$3,197.00
CHILDREN'S SERVICES	Jennifer Hamilton	Travel	\$358.50
CHILDREN'S SERVICES	Jennifer Hodge	Travel	\$180.78
CHILDREN'S SERVICES	Jennifer Jeter	Travel	\$296.70
CHILDREN'S SERVICES	Jennifer Kendall	Travel	\$415.38
CHILDREN'S SERVICES	Jennifer Kindle	Travel	\$307.74
CHILDREN'S SERVICES	Jennifer Lambert	Travel	\$217.12
CHILDREN'S SERVICES	Jennifer Lankford	Travel	\$94.30
CHILDREN'S SERVICES	Jennifer Latham	Travel	\$250.70
CHILDREN'S SERVICES	Jennifer Leftwich	Travel	\$661.48
CHILDREN'S SERVICES	Jennifer Martin	Travel	\$177.10
CHILDREN'S SERVICES	Jennifer Maxwell	Travel	\$601.68
CHILDREN'S SERVICES	Jennifer Melton	Travel	\$158.24
CHILDREN'S SERVICES	Jennifer Palmer	Travel	\$193.20
CHILDREN'S SERVICES	Jennifer Parks	Travel	\$855.60
CHILDREN'S SERVICES	Jennifer Ricker	Travel	\$65.32
CHILDREN'S SERVICES	Jennifer Roney	Travel	\$251.62
CHILDREN'S SERVICES	Jennifer Ross	Travel	\$454.94
CHILDREN'S SERVICES	Jennifer Shepherd	Travel	\$444.36
CHILDREN'S SERVICES	Jennifer Smith	Travel	\$192.28
CHILDREN'S SERVICES	Jennifer Waller	Travel	\$174.80
CHILDREN'S SERVICES	Jennifer Watts	Travel	\$113.16
CHILDREN'S SERVICES	Jennifer Weaver	Travel	\$57.04
CHILDREN'S SERVICES	Jennifer Williams	Travel	\$512.48
CHILDREN'S SERVICES	Jennifer Woodby	Travel	\$464.14
CHILDREN'S SERVICES	Jennifer Yarbrough	Travel	\$277.38
CHILDREN'S SERVICES	Jennifer Campbell	Travel	\$388.70
CHILDREN'S SERVICES	Jenny Bradford	Travel	\$1,783.88
CHILDREN'S SERVICES	Jenny Johnsonius	Travel	\$1,084.68
CHILDREN'S SERVICES	Jeremy Hall	Travel	\$285.20
CHILDREN'S SERVICES	Jerry Ballard	Travel	\$387.78
CHILDREN'S SERVICES	Jerry Payne	Travel	\$184.46
CHILDREN'S SERVICES	Jerry Walker	Travel	\$401.58
CHILDREN'S SERVICES	Jessica Brown	Travel	\$882.28
CHILDREN'S SERVICES	Jessica Brown	Travel	\$126.04
CHILDREN'S SERVICES	Jessica Brown	Travel	\$510.60
CHILDREN'S SERVICES	Jessica Buckner	Travel	\$728.18

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Jessica Burk	Travel	\$157.32
CHILDREN'S SERVICES	Jessica Davis	Travel	\$225.86
CHILDREN'S SERVICES	Jessica Drinnon	Travel	\$511.06
CHILDREN'S SERVICES	Jessica Frye	Travel	\$105.80
CHILDREN'S SERVICES	Jessica Fuller	Travel	\$850.08
CHILDREN'S SERVICES	Jessica Holt	Travel	\$140.76
CHILDREN'S SERVICES	Jessica Howard	Travel	\$595.24
CHILDREN'S SERVICES	Jessica Hume	Travel	\$195.96
CHILDREN'S SERVICES	Jessica Johnson	Travel	\$57.50
CHILDREN'S SERVICES	Jessica Murray	Travel	\$278.30
CHILDREN'S SERVICES	Jessica Nicholson	Travel	\$225.40
CHILDREN'S SERVICES	Jessica Pierce	Travel	\$282.90
CHILDREN'S SERVICES	Jessica Shilliday	Travel	\$333.04
CHILDREN'S SERVICES	Jessica Timlin	Travel	\$81.20
CHILDREN'S SERVICES	Jessica Tucker	Travel	\$736.46
CHILDREN'S SERVICES	Jessica White	Travel	\$471.04
CHILDREN'S SERVICES	Jessica White	Travel	\$194.58
CHILDREN'S SERVICES	Jewell Mclain	Travel	\$283.36
CHILDREN'S SERVICES	Jill Crosby	Travel	\$1,186.18
CHILDREN'S SERVICES	Jill King	Travel	\$276.46
CHILDREN'S SERVICES	Jill Presson	Travel	\$189.06
CHILDREN'S SERVICES	Jimmie Dunn	Travel	\$561.20
CHILDREN'S SERVICES	Jimmie Lee	Travel	\$268.64
CHILDREN'S SERVICES	Jimmie McKinnie	Travel	\$730.94
CHILDREN'S SERVICES	Jo Bobo	Travel	\$229.08
CHILDREN'S SERVICES	Jo Vickers	Travel	\$154.56
CHILDREN'S SERVICES	Joann Campbell	Travel	\$85.56
CHILDREN'S SERVICES	Jocelyn Ridley	Travel	\$290.26
CHILDREN'S SERVICES	Jodi Barry	Travel	\$477.94
CHILDREN'S SERVICES	Jodi Dalton	Travel	\$493.58
CHILDREN'S SERVICES	Jodi Skiles	Travel	\$286.58
CHILDREN'S SERVICES	Jodi Skiles	Travel	\$286.58
CHILDREN'S SERVICES	Jody Liner	Travel	\$6.44
CHILDREN'S SERVICES	Jody Pemberton	Travel	\$631.12
CHILDREN'S SERVICES	Joe Beavers	Travel	\$221.26
CHILDREN'S SERVICES	Joel Player	Travel	\$178.50
CHILDREN'S SERVICES	John Bell	Travel	\$1,138.68
CHILDREN'S SERVICES	John Farrar	Travel	\$200.56
CHILDREN'S SERVICES	John Gaeto Jr	Travel	\$1,640.98
CHILDREN'S SERVICES	John Goergen	Travel	\$111.32
CHILDREN'S SERVICES	John Johnson	Travel	\$323.38
CHILDREN'S SERVICES	John Johnson	Travel	\$360.74
CHILDREN'S SERVICES	John Martin	Travel	\$138.46
CHILDREN'S SERVICES	John Roberts	Travel	\$229.08
CHILDREN'S SERVICES	John Washer	Travel	\$306.36
CHILDREN'S SERVICES	Joi Mosley	Travel	\$308.66
CHILDREN'S SERVICES	Jon Pollard	Travel	\$660.00
CHILDREN'S SERVICES	Jonathan Cheatwood	Travel	\$307.28
CHILDREN'S SERVICES	Jonathan Lawson	Travel	\$989.00
CHILDREN'S SERVICES	Jone Johnson	Travel	\$236.44
CHILDREN'S SERVICES	Jordon Ketron	Travel	\$312.80
CHILDREN'S SERVICES	Joseph Beauregard	Travel	\$569.94
CHILDREN'S SERVICES	Joseph Hicks	Travel	\$562.12
CHILDREN'S SERVICES	Joseph Ross	Travel	\$320.62

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Josephine Kasunmu	Travel	\$236.44
CHILDREN'S SERVICES	Josh Gann	Travel	\$201.94
CHILDREN'S SERVICES	Joshua Dudley	Travel	\$694.14
CHILDREN'S SERVICES	Joshua Price	Travel	\$400.66
CHILDREN'S SERVICES	Joshua Schwartz	Travel	\$598.46
CHILDREN'S SERVICES	Joshua Spakes	Travel	\$621.00
CHILDREN'S SERVICES	Jovita McCray	Travel	\$627.64
CHILDREN'S SERVICES	Joy Boyd	Travel	\$434.27
CHILDREN'S SERVICES	Joy Olexa	Travel	\$148.12
CHILDREN'S SERVICES	Joy Smith	Travel	\$888.72
CHILDREN'S SERVICES	Joyce Slaughter	Travel	\$375.82
CHILDREN'S SERVICES	Joyce White	Travel	\$506.00
CHILDREN'S SERVICES	Joye Layman	Travel	\$437.92
CHILDREN'S SERVICES	Joyleen Crawford	Travel	\$892.94
CHILDREN'S SERVICES	Judi Boone	Travel	\$74.52
CHILDREN'S SERVICES	Judy Anderson	Travel	\$870.78
CHILDREN'S SERVICES	Judy Cole	Travel	\$368.00
CHILDREN'S SERVICES	Judy Hatley	Travel	\$139.84
CHILDREN'S SERVICES	Judy Ladd	Travel	\$44.16
CHILDREN'S SERVICES	Judy Leonard	Travel	\$859.28
CHILDREN'S SERVICES	Judy Perry	Travel	\$414.00
CHILDREN'S SERVICES	Judy Reagan-Powell	Travel	\$547.40
CHILDREN'S SERVICES	Judy Thompson	Travel	\$87.40
CHILDREN'S SERVICES	Julbania Pressley	Supplies and Materials	\$10.35
CHILDREN'S SERVICES	Julbania Pressley	Travel	\$569.98
CHILDREN'S SERVICES	Julia Bortz	Travel	\$147.20
CHILDREN'S SERVICES	Julia Cook	Travel	\$239.20
CHILDREN'S SERVICES	Julia Haynes	Travel	\$660.56
CHILDREN'S SERVICES	Julia Johnson	Travel	\$65.32
CHILDREN'S SERVICES	Julia Mobiglia	Travel	\$166.06
CHILDREN'S SERVICES	Julia Patton	Travel	\$216.66
CHILDREN'S SERVICES	Julia Rotella	Travel	\$358.54
CHILDREN'S SERVICES	Julia Spannaus	Travel	\$726.34
CHILDREN'S SERVICES	Julianna Adenaike	Travel	\$1,357.00
CHILDREN'S SERVICES	Julianne Blouin	Travel	\$298.54
CHILDREN'S SERVICES	Julie Carmean	Travel	\$350.06
CHILDREN'S SERVICES	Julie Goforth	Travel	\$231.84
CHILDREN'S SERVICES	Julie Lowry	Travel	\$213.46
CHILDREN'S SERVICES	Julie Vantrease	Travel	\$551.54
CHILDREN'S SERVICES	Kaitlin Bauer	Travel	\$204.24
CHILDREN'S SERVICES	Kalia Williams	Travel	\$390.54
CHILDREN'S SERVICES	Kanitra Lawless	Travel	\$173.42
CHILDREN'S SERVICES	Karen Brown	Supplies and Materials	\$45.07
CHILDREN'S SERVICES	Karen Brown	Travel	\$435.62
CHILDREN'S SERVICES	Karen Chamberlain	Travel	\$364.00
CHILDREN'S SERVICES	Karen Cornett	Travel	\$388.24
CHILDREN'S SERVICES	Karen Cullom	Travel	\$869.86
CHILDREN'S SERVICES	Karen Daugherty	Travel	\$113.16
CHILDREN'S SERVICES	Karen Foster	Travel	\$582.82
CHILDREN'S SERVICES	Karen Greer	Travel	\$70.84
CHILDREN'S SERVICES	Karen Keck	Travel	\$80.04
CHILDREN'S SERVICES	Karen McLerran	Travel	\$1,618.74
CHILDREN'S SERVICES	Karen Moore	Travel	\$718.52
CHILDREN'S SERVICES	Karen Nichols	Travel	\$72.22

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Karen Reid	Travel	\$154.10
CHILDREN'S SERVICES	Karen Seals	Supplies and Materials	\$29.86
CHILDREN'S SERVICES	Karen Seals	Travel	\$957.14
CHILDREN'S SERVICES	Karen Smith	Travel	\$362.48
CHILDREN'S SERVICES	Karen Teem	Travel	\$427.34
CHILDREN'S SERVICES	Karen Thomas	Travel	\$656.42
CHILDREN'S SERVICES	Karen Thompson	Travel	\$380.42
CHILDREN'S SERVICES	Karen Tittsworth	Travel	\$407.56
CHILDREN'S SERVICES	Karen Vaughn	Travel	\$23.92
CHILDREN'S SERVICES	Karen Woods	Travel	\$334.42
CHILDREN'S SERVICES	Karla Yates	Travel	\$248.40
CHILDREN'S SERVICES	Karmen Davis	Travel	\$381.80
CHILDREN'S SERVICES	Katanya Simmons	Travel	\$174.80
CHILDREN'S SERVICES	Kate Greer	Travel	\$1,522.06
CHILDREN'S SERVICES	Katelyn Pellowski	Travel	\$555.68
CHILDREN'S SERVICES	Katharine Bandy	Travel	\$820.64
CHILDREN'S SERVICES	Katherine Nabors	Travel	\$120.52
CHILDREN'S SERVICES	Kathleen Atteo	Travel	\$216.20
CHILDREN'S SERVICES	Kathleen Emery	Travel	\$111.32
CHILDREN'S SERVICES	Kathleen Ferguson	Travel	\$649.98
CHILDREN'S SERVICES	Kathleen Loveland	Travel	\$207.00
CHILDREN'S SERVICES	Kathleen Williams	Grants and Subsidies	\$1,656.00
CHILDREN'S SERVICES	Kathryn Barnett	Travel	\$419.52
CHILDREN'S SERVICES	Kathryn O'Day	Travel	\$73.86
CHILDREN'S SERVICES	Kathy Johns	Travel	\$201.02
CHILDREN'S SERVICES	Kathy Keen	Travel	\$130.18
CHILDREN'S SERVICES	Kathy Kester	Travel	\$121.90
CHILDREN'S SERVICES	Kathy Roberts	Travel	\$212.06
CHILDREN'S SERVICES	Kathy Rowell	Travel	\$38.64
CHILDREN'S SERVICES	Kathy Shannon	Travel	\$111.32
CHILDREN'S SERVICES	Katie Burkhardt-wilder	Travel	\$294.40
CHILDREN'S SERVICES	Katie Ownby	Travel	\$395.60
CHILDREN'S SERVICES	Katrina Bratton	Travel	\$287.96
CHILDREN'S SERVICES	Katrina Oliver	Travel	\$478.40
CHILDREN'S SERVICES	Katrina Sanders	Travel	\$306.36
CHILDREN'S SERVICES	Katrina Smith	Travel	\$342.70
CHILDREN'S SERVICES	Kaviandra James	Travel	\$571.32
CHILDREN'S SERVICES	Keiana Cathey	Travel	\$190.44
CHILDREN'S SERVICES	Keisha Watson	Travel	\$639.40
CHILDREN'S SERVICES	Keith Vincent	Travel	\$459.08
CHILDREN'S SERVICES	Kellee Smith	Supplies and Materials	\$28.66
CHILDREN'S SERVICES	Kellee Smith	Travel	\$109.48
CHILDREN'S SERVICES	Kelley Cooper	Travel	\$345.92
CHILDREN'S SERVICES	Kelley Hunt	Travel	\$393.76
CHILDREN'S SERVICES	Kelli French	Travel	\$222.18
CHILDREN'S SERVICES	Kelli Germain	Travel	\$241.50
CHILDREN'S SERVICES	Kellie Harmon	Travel	\$261.28
CHILDREN'S SERVICES	Kelly Cantrell	Travel	\$561.20
CHILDREN'S SERVICES	Kelly Dyer	Travel	\$1,105.84
CHILDREN'S SERVICES	Kelly Green	Travel	\$420.44
CHILDREN'S SERVICES	Kelly Hancock	Travel	\$255.76
CHILDREN'S SERVICES	Kelly Kazmark	Travel	\$298.08
CHILDREN'S SERVICES	Kelly Lewis	Travel	\$611.34
CHILDREN'S SERVICES	Kelly March	Travel	\$330.28

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Kelly Putnam	Travel	\$282.90
CHILDREN'S SERVICES	Kelly Sanders	Travel	\$482.54
CHILDREN'S SERVICES	Kelly Swaney	Travel	\$621.46
CHILDREN'S SERVICES	Kelly Westmoreland	Travel	\$88.32
CHILDREN'S SERVICES	Kelvin Ruth	Travel	\$570.86
CHILDREN'S SERVICES	Kendra Moore	Travel	\$238.28
CHILDREN'S SERVICES	Kendra Shackelford	Travel	\$375.82
CHILDREN'S SERVICES	Kendra Taggart	Travel	\$56.58
CHILDREN'S SERVICES	Kenneth Baker	Travel	\$309.12
CHILDREN'S SERVICES	Kenneth Hardy	Travel	\$138.92
CHILDREN'S SERVICES	Kenneth Perry	Travel	\$691.84
CHILDREN'S SERVICES	Kenneth Wilburn	Travel	\$143.00
CHILDREN'S SERVICES	Kenya Mccauley	Travel	\$120.06
CHILDREN'S SERVICES	Kenya Smith	Travel	\$103.04
CHILDREN'S SERVICES	Keosha Garner	Supplies and Materials	\$7.38
CHILDREN'S SERVICES	Keosha Garner	Travel	\$278.86
CHILDREN'S SERVICES	Keri Schaefer	Travel	\$42.32
CHILDREN'S SERVICES	Kevin Grindstaff	Travel	\$185.38
CHILDREN'S SERVICES	Kevin Haggard	Travel	\$491.74
CHILDREN'S SERVICES	Kewonnie Mcneil	Travel	\$518.42
CHILDREN'S SERVICES	Keyva Riley	Travel	\$368.46
CHILDREN'S SERVICES	Khadijah Jackson	Travel	\$141.68
CHILDREN'S SERVICES	Kim Evans-Jackson	Travel	\$97.52
CHILDREN'S SERVICES	Kim Lewis	Travel	\$334.42
CHILDREN'S SERVICES	Kim Patterson	Travel	\$120.06
CHILDREN'S SERVICES	Kimba Patrick	Travel	\$253.46
CHILDREN'S SERVICES	Kimberley Smith	Travel	\$462.76
CHILDREN'S SERVICES	Kimberli Ferguson	Travel	\$518.88
CHILDREN'S SERVICES	Kimberly Albea	Travel	\$450.38
CHILDREN'S SERVICES	Kimberly Andrew	Travel	\$279.07
CHILDREN'S SERVICES	Kimberly Ash	Travel	\$106.72
CHILDREN'S SERVICES	Kimberly Black	Travel	\$762.22
CHILDREN'S SERVICES	Kimberly Buckner	Travel	\$458.62
CHILDREN'S SERVICES	Kimberly Chew	Travel	\$632.04
CHILDREN'S SERVICES	Kimberly Dugger	Travel	\$284.28
CHILDREN'S SERVICES	Kimberly Hall	Travel	\$44.16
CHILDREN'S SERVICES	Kimberly Huening	Supplies and Materials	\$17.32
CHILDREN'S SERVICES	Kimberly Huening	Travel	\$958.48
CHILDREN'S SERVICES	Kimberly Jennings	Travel	\$62.56
CHILDREN'S SERVICES	Kimberly Knotts	Travel	\$880.44
CHILDREN'S SERVICES	Kimberly Long	Travel	\$2,081.04
CHILDREN'S SERVICES	Kimberly Mathes	Travel	\$147.20
CHILDREN'S SERVICES	Kimberly Matthews	Supplies and Materials	\$20.14
CHILDREN'S SERVICES	Kimberly Matthews	Travel	\$730.94
CHILDREN'S SERVICES	Kimberly Moore	Travel	\$481.16
CHILDREN'S SERVICES	Kimberly Pierce	Travel	\$2,761.84
CHILDREN'S SERVICES	Kimberly Ramsey	Travel	\$503.70
CHILDREN'S SERVICES	Kimberly Rutherford	Travel	\$859.42
CHILDREN'S SERVICES	Kimberly Sanderson	Travel	\$709.32
CHILDREN'S SERVICES	Kimberly Shirley	Travel	\$225.86
CHILDREN'S SERVICES	Kimberly Smith	Travel	\$184.46
CHILDREN'S SERVICES	Kimberly Stafford	Travel	\$602.60
CHILDREN'S SERVICES	Kimberly Steadman	Travel	\$195.04
CHILDREN'S SERVICES	Kimberly Taylor	Travel	\$727.26

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Kimberly Winkle	Travel	\$514.28
CHILDREN'S SERVICES	Kip Cole	Travel	\$472.88
CHILDREN'S SERVICES	Kirsten Turner	Travel	\$270.48
CHILDREN'S SERVICES	Kisha Burnett	Travel	\$255.76
CHILDREN'S SERVICES	Kiszey Golden	Travel	\$1,175.76
CHILDREN'S SERVICES	Kizzy Rogers	Travel	\$1,224.52
CHILDREN'S SERVICES	Kristen Bain	Travel	\$263.12
CHILDREN'S SERVICES	Kristi Blair	Travel	\$479.32
CHILDREN'S SERVICES	Kristi Debusk	Travel	\$141.68
CHILDREN'S SERVICES	Kristi Poore	Travel	\$293.94
CHILDREN'S SERVICES	Kristi Webber	Travel	\$80.96
CHILDREN'S SERVICES	Kristie Barton	Travel	\$360.18
CHILDREN'S SERVICES	Kristin Horne	Travel	\$296.70
CHILDREN'S SERVICES	Kristin Jernigan	Travel	\$355.12
CHILDREN'S SERVICES	Kristin Mckee-Ayers	Travel	\$196.42
CHILDREN'S SERVICES	Kristina Adams	Travel	\$477.48
CHILDREN'S SERVICES	Kristina Potter	Travel	\$317.86
CHILDREN'S SERVICES	Kristy Bledsoe	Travel	\$256.22
CHILDREN'S SERVICES	Kristy Carson	Travel	\$222.64
CHILDREN'S SERVICES	Krystal Ross	Travel	\$678.50
CHILDREN'S SERVICES	Kurt Rudd	Travel	\$88.32
CHILDREN'S SERVICES	L Diane Irwin	Travel	\$115.00
CHILDREN'S SERVICES	Lacie Molzon	Travel	\$156.40
CHILDREN'S SERVICES	Lacretia Barkley	Travel	\$83.72
CHILDREN'S SERVICES	Lakeisha Gatewood	Travel	\$322.46
CHILDREN'S SERVICES	Lakita Brown	Travel	\$358.80
CHILDREN'S SERVICES	Lamonica Lenoir	Travel	\$602.60
CHILDREN'S SERVICES	Lanique Carr	Travel	\$660.56
CHILDREN'S SERVICES	Lanique Hardin	Travel	\$304.52
CHILDREN'S SERVICES	Laquenta Hamilton	Travel	\$213.90
CHILDREN'S SERVICES	Lara Kelley	Travel	\$186.76
CHILDREN'S SERVICES	Larry Holland	Travel	\$84.64
CHILDREN'S SERVICES	Lasaundra Hodge	Travel	\$86.94
CHILDREN'S SERVICES	Latara Meadows	Travel	\$737.38
CHILDREN'S SERVICES	Latasha Bell	Travel	\$273.70
CHILDREN'S SERVICES	Latasha Bryant	Travel	\$396.98
CHILDREN'S SERVICES	Latasha Sloan	Travel	\$170.66
CHILDREN'S SERVICES	Latelma Parker	Travel	\$613.64
CHILDREN'S SERVICES	Latiffiny Perry	Travel	\$605.82
CHILDREN'S SERVICES	Latisha Ball	Travel	\$388.24
CHILDREN'S SERVICES	Latonya Garrett	Travel	\$2,227.78
CHILDREN'S SERVICES	Latoshia Mcghee	Travel	\$310.04
CHILDREN'S SERVICES	Latoya Nance	Travel	\$438.16
CHILDREN'S SERVICES	Latoya Peterson	Travel	\$370.30
CHILDREN'S SERVICES	Latoya Ward	Travel	\$146.28
CHILDREN'S SERVICES	Laura Calamia	Travel	\$737.38
CHILDREN'S SERVICES	Laura Clabo	Travel	\$129.26
CHILDREN'S SERVICES	Laura Coleman	Travel	\$630.66
CHILDREN'S SERVICES	Laura Cross	Travel	\$541.42
CHILDREN'S SERVICES	Laura Ellis	Travel	\$1,295.36
CHILDREN'S SERVICES	Laura Forbes	Travel	\$915.86
CHILDREN'S SERVICES	Laura Frank	Travel	\$102.12
CHILDREN'S SERVICES	Laura Reneau	Travel	\$537.74
CHILDREN'S SERVICES	Laura Rich	Travel	\$99.36

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Laura Rowe	Travel	\$232.76
CHILDREN'S SERVICES	Laura Sane	Travel	\$212.52
CHILDREN'S SERVICES	Laura Vickers	Travel	\$383.64
CHILDREN'S SERVICES	Laura Winberry	Travel	\$73.14
CHILDREN'S SERVICES	Laura Winston	Travel	\$317.86
CHILDREN'S SERVICES	Lauren Coffman	Travel	\$920.92
CHILDREN'S SERVICES	Laurie Baker	Travel	\$175.26
CHILDREN'S SERVICES	Laurie Hildenbrand	Travel	\$30.82
CHILDREN'S SERVICES	Laurie Seber	Travel	\$345.00
CHILDREN'S SERVICES	Lavern Coleman	Travel	\$580.98
CHILDREN'S SERVICES	Lavetta Chapman	Travel	\$556.60
CHILDREN'S SERVICES	Lawanda Mckissack	Travel	\$536.82
CHILDREN'S SERVICES	Lea Ann Jansen	Travel	\$149.50
CHILDREN'S SERVICES	Lea Mandle	Travel	\$265.88
CHILDREN'S SERVICES	Leah Baird	Travel	\$339.02
CHILDREN'S SERVICES	Leandrea Fowler	Travel	\$122.82
CHILDREN'S SERVICES	Leann Hayes	Travel	\$4,156.28
CHILDREN'S SERVICES	Leann Hickman	Supplies and Materials	\$33.33
CHILDREN'S SERVICES	Leann Hickman	Travel	\$414.46
CHILDREN'S SERVICES	Leanne Crawford	Travel	\$149.04
CHILDREN'S SERVICES	Leanne Rial	Travel	\$442.98
CHILDREN'S SERVICES	Lecia Mulzac	Travel	\$337.18
CHILDREN'S SERVICES	Lee Brabson	Travel	\$115.00
CHILDREN'S SERVICES	Leeann Sherman	Travel	\$295.78
CHILDREN'S SERVICES	Leisa Barnes	Travel	\$421.36
CHILDREN'S SERVICES	Lela Pirtle	Travel	\$739.68
CHILDREN'S SERVICES	Lemuel White	Travel	\$254.84
CHILDREN'S SERVICES	Lesa Davis	Travel	\$1,115.50
CHILDREN'S SERVICES	Lesheryl Hardemon	Travel	\$21.62
CHILDREN'S SERVICES	Leslie Barrett	Travel	\$94.87
CHILDREN'S SERVICES	Leslie Fox	Travel	\$358.34
CHILDREN'S SERVICES	Leslie Goodloe	Travel	\$863.88
CHILDREN'S SERVICES	Leslie Harwell	Travel	\$654.58
CHILDREN'S SERVICES	Lester Fant	Travel	\$270.94
CHILDREN'S SERVICES	Letha Hart	Travel	\$127.42
CHILDREN'S SERVICES	Letina Pruitt	Travel	\$120.52
CHILDREN'S SERVICES	Levonna Davis	Travel	\$229.54
CHILDREN'S SERVICES	Liana Ferraro-miracle	Travel	\$1,970.94
CHILDREN'S SERVICES	Librain Davis	Travel	\$349.14
CHILDREN'S SERVICES	Linda Baker	Supplies and Materials	\$4.61
CHILDREN'S SERVICES	Linda Baker	Travel	\$1,176.22
CHILDREN'S SERVICES	Linda Carter	Travel	\$311.88
CHILDREN'S SERVICES	Linda Copeland	Travel	\$198.72
CHILDREN'S SERVICES	Linda Koslick	Travel	\$501.40
CHILDREN'S SERVICES	Linda Mayes	Travel	\$286.12
CHILDREN'S SERVICES	Linda Moss	Travel	\$1,153.22
CHILDREN'S SERVICES	Linda Owens	Travel	\$373.52
CHILDREN'S SERVICES	Linda Reynolds	Travel	\$164.22
CHILDREN'S SERVICES	Linda Sales	Travel	\$206.08
CHILDREN'S SERVICES	Linda Tester	Travel	\$389.62
CHILDREN'S SERVICES	Linda Vaughn	Travel	\$479.32
CHILDREN'S SERVICES	Linda Wright	Travel	\$639.86
CHILDREN'S SERVICES	Lindsay Hester	Travel	\$185.38
CHILDREN'S SERVICES	Lindsay Hunt	Travel	\$499.56

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Lindsay Knowles	Travel	\$409.36
CHILDREN'S SERVICES	Lindsey Mcneil	Travel	\$273.24
CHILDREN'S SERVICES	Lindsey Miller	Travel	\$258.52
CHILDREN'S SERVICES	Lisa Bennett	Travel	\$591.10
CHILDREN'S SERVICES	Lisa Blankenship	Travel	\$160.08
CHILDREN'S SERVICES	Lisa Burton	Travel	\$224.02
CHILDREN'S SERVICES	Lisa Caruso	Travel	\$191.36
CHILDREN'S SERVICES	Lisa Dorrough	Travel	\$308.66
CHILDREN'S SERVICES	Lisa Faulkner	Supplies and Materials	\$94.13
CHILDREN'S SERVICES	Lisa Faulkner	Travel	\$1,127.38
CHILDREN'S SERVICES	Lisa Fisher	Supplies and Materials	\$12.54
CHILDREN'S SERVICES	Lisa Fisher	Travel	\$558.90
CHILDREN'S SERVICES	Lisa Hatcher	Travel	\$362.94
CHILDREN'S SERVICES	Lisa Hawryluk	Travel	\$662.40
CHILDREN'S SERVICES	Lisa Howell	Travel	\$678.50
CHILDREN'S SERVICES	Lisa Humphries	Travel	\$579.60
CHILDREN'S SERVICES	Lisa Jeffers	Travel	\$381.80
CHILDREN'S SERVICES	Lisa Larimer	Travel	\$364.42
CHILDREN'S SERVICES	Lisa Lowe	Travel	\$1,353.32
CHILDREN'S SERVICES	Lisa Maguire	Supplies and Materials	\$9.37
CHILDREN'S SERVICES	Lisa Maguire	Travel	\$97.52
CHILDREN'S SERVICES	Lisa Manghane	Travel	\$259.44
CHILDREN'S SERVICES	Lisa Myers	Travel	\$64.40
CHILDREN'S SERVICES	Lisa Nunn	Travel	\$238.28
CHILDREN'S SERVICES	Lisa Richmond	Travel	\$457.70
CHILDREN'S SERVICES	Lisa Taylor	Travel	\$368.00
CHILDREN'S SERVICES	Lisa Turner	Travel	\$1,344.12
CHILDREN'S SERVICES	Lisa Vanover	Travel	\$140.30
CHILDREN'S SERVICES	Lois Flannery	Travel	\$20.24
CHILDREN'S SERVICES	Lois Gilliand	Travel	\$541.60
CHILDREN'S SERVICES	Lois Gregory	Travel	\$82.34
CHILDREN'S SERVICES	Lois Rhea	Travel	\$45.08
CHILDREN'S SERVICES	Lora Ball	Travel	\$22.08
CHILDREN'S SERVICES	Lora Gage	Travel	\$197.34
CHILDREN'S SERVICES	Lora White	Travel	\$935.18
CHILDREN'S SERVICES	Loren Thomas	Travel	\$22.00
CHILDREN'S SERVICES	Loretta Beard	Travel	\$1,224.70
CHILDREN'S SERVICES	Loretta Hess	Supplies and Materials	\$24.09
CHILDREN'S SERVICES	Loretta Hess	Travel	\$742.44
CHILDREN'S SERVICES	Loretta McHan	Travel	\$147.20
CHILDREN'S SERVICES	Lori Baggett	Travel	\$295.32
CHILDREN'S SERVICES	Lori Hammond	Travel	\$548.32
CHILDREN'S SERVICES	Lori Jolly-Julian	Travel	\$242.42
CHILDREN'S SERVICES	Lori Reed	Travel	\$940.70
CHILDREN'S SERVICES	Lori Ryans	Travel	\$413.08
CHILDREN'S SERVICES	Lori Teague	Travel	\$579.14
CHILDREN'S SERVICES	Lori Young	Supplies and Materials	\$58.32
CHILDREN'S SERVICES	Lori Young	Travel	\$733.44
CHILDREN'S SERVICES	Lorie Armstrong	Travel	\$2,003.17
CHILDREN'S SERVICES	Lorie Grasty	Travel	\$1,086.06
CHILDREN'S SERVICES	Lorie Sweat	Travel	\$715.76
CHILDREN'S SERVICES	Lorra Lindsay	Travel	\$512.90
CHILDREN'S SERVICES	Loura Tipton	Travel	\$164.22
CHILDREN'S SERVICES	Lovita Greer	Travel	\$705.64

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Lqisha McClain	Travel	\$217.12
CHILDREN'S SERVICES	Lucy Hensley	Travel	\$512.44
CHILDREN'S SERVICES	Lydia Bennett	Travel	\$260.82
CHILDREN'S SERVICES	Lydia Ferguson	Travel	\$711.31
CHILDREN'S SERVICES	Lydia Moultrie	Travel	\$54.28
CHILDREN'S SERVICES	Lydia Tarpy	Travel	\$889.64
CHILDREN'S SERVICES	Lynda Bowker	Travel	\$1,158.17
CHILDREN'S SERVICES	Lynn Caldwell	Travel	\$458.62
CHILDREN'S SERVICES	Lynsie Paul	Travel	\$346.38
CHILDREN'S SERVICES	Mabel Greenlief	Travel	\$474.72
CHILDREN'S SERVICES	Mackea Joy	Travel	\$1,650.48
CHILDREN'S SERVICES	Macquanetta Robinson	Travel	\$720.36
CHILDREN'S SERVICES	Madalyn Adams	Travel	\$89.24
CHILDREN'S SERVICES	Makisha Wells	Travel	\$294.86
CHILDREN'S SERVICES	Malcolm Quick	Travel	\$366.16
CHILDREN'S SERVICES	Maleah Hummel	Travel	\$56.12
CHILDREN'S SERVICES	Maleka Holmes	Travel	\$643.54
CHILDREN'S SERVICES	Malena Holmes	Travel	\$143.52
CHILDREN'S SERVICES	Malinda Davis	Travel	\$331.66
CHILDREN'S SERVICES	Mallory Thomas	Travel	\$363.86
CHILDREN'S SERVICES	Manish Goradia	Travel	\$816.49
CHILDREN'S SERVICES	Marcella Sain	Travel	\$396.06
CHILDREN'S SERVICES	Marcia Fields	Travel	\$649.52
CHILDREN'S SERVICES	Marcia Jordan	Grants and Subsidies	\$1,677.84
CHILDREN'S SERVICES	Marcia King	Travel	\$583.28
CHILDREN'S SERVICES	Marcia Ray	Travel	\$189.06
CHILDREN'S SERVICES	Marcia Rose	Travel	\$886.42
CHILDREN'S SERVICES	Marcia Stokes	Travel	\$287.96
CHILDREN'S SERVICES	Marcie Thornton	Travel	\$223.56
CHILDREN'S SERVICES	Marcil Atalla	Travel	\$27.60
CHILDREN'S SERVICES	Marcy Martin	Travel	\$268.64
CHILDREN'S SERVICES	Margaret Austin	Travel	\$437.92
CHILDREN'S SERVICES	Margaret Halpin	Travel	\$264.96
CHILDREN'S SERVICES	Margaret Lane	Travel	\$964.88
CHILDREN'S SERVICES	Margaret Rush	Travel	\$299.00
CHILDREN'S SERVICES	Margaret Templeton	Travel	\$46.00
CHILDREN'S SERVICES	Margaret White	Travel	\$271.40
CHILDREN'S SERVICES	Margo Williams	Travel	\$535.44
CHILDREN'S SERVICES	Margretta Knowles	Grants and Subsidies	\$1,242.00
CHILDREN'S SERVICES	Maria Dittmar	Travel	\$109.48
CHILDREN'S SERVICES	Maria Lubrano	Travel	\$205.16
CHILDREN'S SERVICES	Maria Mullins	Travel	\$467.36
CHILDREN'S SERVICES	Marianne Reed	Travel	\$10.58
CHILDREN'S SERVICES	Marie Hurst	Travel	\$428.26
CHILDREN'S SERVICES	Marie Keopf	Travel	\$40.48
CHILDREN'S SERVICES	Mariela Blanco	Travel	\$815.58
CHILDREN'S SERVICES	Marilyn Baldwin	Travel	\$990.75
CHILDREN'S SERVICES	Marilyn Roberts	Travel	\$210.68
CHILDREN'S SERVICES	Marina Gonzalez	Travel	\$331.20
CHILDREN'S SERVICES	Marion Biggs	Travel	\$412.62
CHILDREN'S SERVICES	Marissa Policicchio	Supplies and Materials	\$8.98
CHILDREN'S SERVICES	Marissa Policicchio	Travel	\$1,068.42
CHILDREN'S SERVICES	Mark Anderson	Travel	\$603.84
CHILDREN'S SERVICES	Mark Williams	Travel	\$204.07

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Marketta Sexton	Travel	\$688.16
CHILDREN'S SERVICES	Marlena Waters	Travel	\$1,340.44
CHILDREN'S SERVICES	Marlene Williams	Travel	\$551.08
CHILDREN'S SERVICES	Marqueatte Yates	Travel	\$1,464.64
CHILDREN'S SERVICES	Marqueshia Bradford	Travel	\$113.62
CHILDREN'S SERVICES	Marquita Lewis	Travel	\$327.52
CHILDREN'S SERVICES	Marseeia Segovia	Travel	\$196.42
CHILDREN'S SERVICES	Marsha Carrier	Travel	\$349.60
CHILDREN'S SERVICES	Marsha Luttrell	Travel	\$47.38
CHILDREN'S SERVICES	Marsha Musick	Travel	\$727.72
CHILDREN'S SERVICES	Marshall Kelso	Travel	\$149.96
CHILDREN'S SERVICES	Martha Brown	Travel	\$688.16
CHILDREN'S SERVICES	Martha Dunn	Travel	\$396.06
CHILDREN'S SERVICES	Martha Murray	Travel	\$199.64
CHILDREN'S SERVICES	Marty Weed	Travel	\$424.12
CHILDREN'S SERVICES	Marvin Beidleman	Travel	\$166.52
CHILDREN'S SERVICES	Marvin Chaney	Travel	\$527.16
CHILDREN'S SERVICES	Mary Baker	Travel	\$580.06
CHILDREN'S SERVICES	Mary Brooks	Travel	\$132.02
CHILDREN'S SERVICES	Mary Carter	Travel	\$480.70
CHILDREN'S SERVICES	Mary Clark	Travel	\$414.46
CHILDREN'S SERVICES	Mary Connell	Travel	\$16.56
CHILDREN'S SERVICES	Mary Doughty	Travel	\$682.64
CHILDREN'S SERVICES	Mary Elliott	Travel	\$31.74
CHILDREN'S SERVICES	Mary Flagg	Travel	\$98.44
CHILDREN'S SERVICES	Mary Franklyn	Travel	\$203.32
CHILDREN'S SERVICES	Mary Gordon	Travel	\$130.64
CHILDREN'S SERVICES	Mary Harbin	Travel	\$15.64
CHILDREN'S SERVICES	Mary Harris	Travel	\$909.88
CHILDREN'S SERVICES	Mary Kimble	Travel	\$433.72
CHILDREN'S SERVICES	Mary Levinson-Marinelli	Travel	\$271.86
CHILDREN'S SERVICES	Mary Lou Seamon	Travel	\$453.56
CHILDREN'S SERVICES	Mary Meador	Travel	\$73.34
CHILDREN'S SERVICES	Mary Miracle	Travel	\$352.36
CHILDREN'S SERVICES	Mary Murphy	Travel	\$77.28
CHILDREN'S SERVICES	Mary Petty	Travel	\$675.32
CHILDREN'S SERVICES	Mary Rivers	Travel	\$100.28
CHILDREN'S SERVICES	Mary Singley	Travel	\$302.68
CHILDREN'S SERVICES	Mary Skeen	Travel	\$417.68
CHILDREN'S SERVICES	Mary Smith	Travel	\$365.88
CHILDREN'S SERVICES	Mary Smith	Travel	\$250.24
CHILDREN'S SERVICES	Mary Stephenson	Travel	\$130.64
CHILDREN'S SERVICES	Mary Williams	Travel	\$359.72
CHILDREN'S SERVICES	Mary Wolfe-Blackwell	Travel	\$1,290.30
CHILDREN'S SERVICES	Maryalice Young	Travel	\$132.94
CHILDREN'S SERVICES	Mashelia Blackwell	Travel	\$132.02
CHILDREN'S SERVICES	Matthew Carter	Travel	\$500.48
CHILDREN'S SERVICES	Matthew Cyr	Travel	\$523.02
CHILDREN'S SERVICES	Matthew Larson	Travel	\$501.40
CHILDREN'S SERVICES	Matthew Muenzen	Travel	\$291.64
CHILDREN'S SERVICES	Matthew Wright	Travel	\$23.92
CHILDREN'S SERVICES	Mattie Copeland	Travel	\$260.36
CHILDREN'S SERVICES	Mecedric Carradine	Travel	\$362.02
CHILDREN'S SERVICES	Meghann Mcshane	Travel	\$308.20

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Melandie Akins	Travel	\$604.08
CHILDREN'S SERVICES	Melanie Bowling	Travel	\$215.74
CHILDREN'S SERVICES	Melanie Collins	Travel	\$739.22
CHILDREN'S SERVICES	Melanie Harwell	Travel	\$513.82
CHILDREN'S SERVICES	Melanie Jenkins	Travel	\$308.20
CHILDREN'S SERVICES	Melanie Johnson	Travel	\$173.88
CHILDREN'S SERVICES	Melanie Patterson	Travel	\$322.00
CHILDREN'S SERVICES	Melba Parker	Travel	\$727.26
CHILDREN'S SERVICES	Melina Rodriguez	Travel	\$398.82
CHILDREN'S SERVICES	Melinda Cunningham	Travel	\$310.04
CHILDREN'S SERVICES	Melinda Edmonds	Travel	\$476.10
CHILDREN'S SERVICES	Melinda Green	Supplies and Materials	\$9.27
CHILDREN'S SERVICES	Melinda Green	Travel	\$916.78
CHILDREN'S SERVICES	Melinda Hays	Travel	\$397.16
CHILDREN'S SERVICES	Melinda Owens	Travel	\$296.70
CHILDREN'S SERVICES	Melissa Carr	Travel	\$360.18
CHILDREN'S SERVICES	Melissa Eaton	Travel	\$195.50
CHILDREN'S SERVICES	Melissa Johnson	Travel	\$323.38
CHILDREN'S SERVICES	Melissa Justice	Travel	\$234.14
CHILDREN'S SERVICES	Melissa Kojundic	Supplies and Materials	\$12.16
CHILDREN'S SERVICES	Melissa Kojundic	Travel	\$682.18
CHILDREN'S SERVICES	Melissa Ryglewski	Travel	\$335.80
CHILDREN'S SERVICES	Melissa Simmons	Travel	\$431.48
CHILDREN'S SERVICES	Melissa Stults	Travel	\$318.78
CHILDREN'S SERVICES	Mendy Harmon	Travel	\$453.10
CHILDREN'S SERVICES	Meredith Worsham	Travel	\$706.10
CHILDREN'S SERVICES	Meri Dickerson	Travel	\$402.96
CHILDREN'S SERVICES	Merideth Poole	Travel	\$44.16
CHILDREN'S SERVICES	Mia Lester	Travel	\$67.16
CHILDREN'S SERVICES	Michael Clark	Travel	\$179.86
CHILDREN'S SERVICES	Michael Easter	Travel	\$72.22
CHILDREN'S SERVICES	Michael Fields	Travel	\$169.28
CHILDREN'S SERVICES	Michael Flanery	Travel	\$411.24
CHILDREN'S SERVICES	Michael Hannah	Travel	\$721.28
CHILDREN'S SERVICES	Michael Hartlein	Travel	\$345.00
CHILDREN'S SERVICES	Michael Leach	Travel	\$378.58
CHILDREN'S SERVICES	Michael Moon	Travel	\$253.46
CHILDREN'S SERVICES	Michael Myers	Travel	\$756.36
CHILDREN'S SERVICES	Michael Nason	Travel	\$52.44
CHILDREN'S SERVICES	Michael Saulsberry	Travel	\$799.94
CHILDREN'S SERVICES	Michael Wallace	Travel	\$791.12
CHILDREN'S SERVICES	Michael Warren	Travel	\$144.90
CHILDREN'S SERVICES	Michael Wilson	Travel	\$339.02
CHILDREN'S SERVICES	Miche King	Travel	\$472.88
CHILDREN'S SERVICES	Michele Valdes	Travel	\$108.10
CHILDREN'S SERVICES	Michelle Brooks	Travel	\$501.86
CHILDREN'S SERVICES	Michelle Cash	Travel	\$34.04
CHILDREN'S SERVICES	Michelle Collins	Travel	\$177.10
CHILDREN'S SERVICES	Michelle Delk	Travel	\$259.90
CHILDREN'S SERVICES	Michelle Garber	Travel	\$563.50
CHILDREN'S SERVICES	Michelle Hamblin	Travel	\$166.06
CHILDREN'S SERVICES	Michelle Law	Travel	\$266.80
CHILDREN'S SERVICES	Michelle Littrell	Travel	\$872.34
CHILDREN'S SERVICES	Michelle Mahanes	Prof Services Third Party	\$70.00

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Michelle Marlowe	Travel	\$335.80
CHILDREN'S SERVICES	Michelle Mccubbin	Travel	\$545.56
CHILDREN'S SERVICES	Michelle Morales	Travel	\$241.04
CHILDREN'S SERVICES	Michelle Rios	Travel	\$990.38
CHILDREN'S SERVICES	Michelle Young-Elliott	Travel	\$541.88
CHILDREN'S SERVICES	Mickie Gardenhire	Travel	\$226.32
CHILDREN'S SERVICES	Miguelina Santana	Travel	\$3,731.64
CHILDREN'S SERVICES	Milagros Montanez	Travel	\$478.40
CHILDREN'S SERVICES	Mildred Frazier-Capers	Travel	\$247.02
CHILDREN'S SERVICES	Mildred Lawhorn	Travel	\$119.00
CHILDREN'S SERVICES	Millicent Thomas	Travel	\$338.10
CHILDREN'S SERVICES	Mindie Lynn Brownell	Travel	\$557.98
CHILDREN'S SERVICES	Mindy Guy	Travel	\$558.44
CHILDREN'S SERVICES	Miranda Ray	Travel	\$62.56
CHILDREN'S SERVICES	Misha Williams	Travel	\$184.92
CHILDREN'S SERVICES	Misti Caldwell	Travel	\$432.86
CHILDREN'S SERVICES	Misty Ballard	Travel	\$403.88
CHILDREN'S SERVICES	Misty Burnette Street	Travel	\$187.68
CHILDREN'S SERVICES	Misty D'amico	Travel	\$506.92
CHILDREN'S SERVICES	Misty Miller	Travel	\$478.40
CHILDREN'S SERVICES	Misty Neeley	Travel	\$191.36
CHILDREN'S SERVICES	Misty Oliver	Travel	\$803.16
CHILDREN'S SERVICES	Misty Royston	Travel	\$441.14
CHILDREN'S SERVICES	Misty Rutherford	Travel	\$608.12
CHILDREN'S SERVICES	Monica Bowles	Travel	\$264.04
CHILDREN'S SERVICES	Monica Hardaway	Travel	\$99.00
CHILDREN'S SERVICES	Monica Warwick	Travel	\$582.36
CHILDREN'S SERVICES	Monica Wright	Travel	\$594.78
CHILDREN'S SERVICES	Monique Martin	Travel	\$1,539.16
CHILDREN'S SERVICES	Monique Robinson	Travel	\$115.46
CHILDREN'S SERVICES	Monwella Carroll	Travel	\$178.02
CHILDREN'S SERVICES	Morgan Rogers	Travel	\$27.60
CHILDREN'S SERVICES	Murelene Owens	Travel	\$215.74
CHILDREN'S SERVICES	Myra Hale	Travel	\$425.04
CHILDREN'S SERVICES	Nakeesha Davidson	Travel	\$804.08
CHILDREN'S SERVICES	Nakeisha Griffin	Travel	\$140.76
CHILDREN'S SERVICES	Nakia Hendricks	Travel	\$340.40
CHILDREN'S SERVICES	Nancy Chapman	Travel	\$391.00
CHILDREN'S SERVICES	Nancy Coon	Travel	\$500.48
CHILDREN'S SERVICES	Nancy Findley	Travel	\$332.58
CHILDREN'S SERVICES	Nancy Geist	Travel	\$752.56
CHILDREN'S SERVICES	Nancy Kasch	Travel	\$702.40
CHILDREN'S SERVICES	Nancy Lee	Travel	\$37.72
CHILDREN'S SERVICES	Nancy Martin	Travel	\$733.12
CHILDREN'S SERVICES	Nancy Swanson	Travel	\$691.84
CHILDREN'S SERVICES	Nancy Thompson	Travel	\$274.62
CHILDREN'S SERVICES	Natalie Frierson	Travel	\$308.20
CHILDREN'S SERVICES	Natalie Hudgens	Travel	\$70.84
CHILDREN'S SERVICES	Natalie Page	Travel	\$83.72
CHILDREN'S SERVICES	Natalie Roberts	Travel	\$1,131.60
CHILDREN'S SERVICES	Natalie Sumrok	Travel	\$368.00
CHILDREN'S SERVICES	Natalie Woodard	Travel	\$299.00
CHILDREN'S SERVICES	Natasha Morgan	Travel	\$115.92
CHILDREN'S SERVICES	Natasha Spencer	Travel	\$884.68

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Nathan Hale	Travel	\$28.52
CHILDREN'S SERVICES	Nathaniel Pigrum	Travel	\$172.96
CHILDREN'S SERVICES	Neda Johnson	Travel	\$220.80
CHILDREN'S SERVICES	Neil Bortz	Travel	\$328.90
CHILDREN'S SERVICES	Neil Easley	Travel	\$287.04
CHILDREN'S SERVICES	Nelby Littleton	Travel	\$218.96
CHILDREN'S SERVICES	Nickol Hazelton	Travel	\$254.84
CHILDREN'S SERVICES	Nicole Davis	Travel	\$129.26
CHILDREN'S SERVICES	Nicole Harris	Travel	\$89.24
CHILDREN'S SERVICES	Nicole Williams	Travel	\$197.80
CHILDREN'S SERVICES	Nikita Reeves	Travel	\$376.28
CHILDREN'S SERVICES	Nikki Jez	Travel	\$385.02
CHILDREN'S SERVICES	Nikki Stamm	Travel	\$449.42
CHILDREN'S SERVICES	Nina Whetsell	Travel	\$640.42
CHILDREN'S SERVICES	Nirva Ache	Travel	\$333.04
CHILDREN'S SERVICES	Norman Frye	Travel	\$20.24
CHILDREN'S SERVICES	Notashia Crenshaw	Travel	\$183.54
CHILDREN'S SERVICES	Olivia Aschbacher	Travel	\$53.36
CHILDREN'S SERVICES	Olivia Pullins	Travel	\$469.66
CHILDREN'S SERVICES	Osarumen Eriamiatoe	Travel	\$138.00
CHILDREN'S SERVICES	Paige Morse	Travel	\$781.54
CHILDREN'S SERVICES	Pamela Brown	Travel	\$218.96
CHILDREN'S SERVICES	Pamela Denton	Travel	\$362.48
CHILDREN'S SERVICES	Pamela Harr	Travel	\$311.88
CHILDREN'S SERVICES	Pamela Henson	Travel	\$844.56
CHILDREN'S SERVICES	Pamela Higgins	Supplies and Materials	\$9.31
CHILDREN'S SERVICES	Pamela Higgins	Travel	\$251.62
CHILDREN'S SERVICES	Pamela King	Travel	\$178.48
CHILDREN'S SERVICES	Pamela Mayo	Travel	\$735.54
CHILDREN'S SERVICES	Pamela Moss	Travel	\$2,492.28
CHILDREN'S SERVICES	Pamela Price	Travel	\$58.88
CHILDREN'S SERVICES	Pamela Ramsey	Supplies and Materials	\$23.66
CHILDREN'S SERVICES	Pamela Ramsey	Travel	\$939.78
CHILDREN'S SERVICES	Pamela Ramsey	Travel	\$258.52
CHILDREN'S SERVICES	Pamela Turner	Travel	\$4,485.92
CHILDREN'S SERVICES	Pametria Brown	Travel	\$1,466.48
CHILDREN'S SERVICES	Parisia Harp	Travel	\$1,139.42
CHILDREN'S SERVICES	Patience Colvin	Travel	\$195.04
CHILDREN'S SERVICES	Patrice Crowley	Travel	\$681.72
CHILDREN'S SERVICES	Patrice Sangster	Travel	\$592.94
CHILDREN'S SERVICES	Patricia Buckner	Travel	\$532.68
CHILDREN'S SERVICES	Patricia Burton	Travel	\$1,571.36
CHILDREN'S SERVICES	Patricia Cook	Travel	\$75.44
CHILDREN'S SERVICES	Patricia Corlew	Travel	\$70.38
CHILDREN'S SERVICES	Patricia Giaimo	Travel	\$529.00
CHILDREN'S SERVICES	Patricia Harwood	Travel	\$306.36
CHILDREN'S SERVICES	Patricia Johnson	Travel	\$814.20
CHILDREN'S SERVICES	Patricia Lee	Travel	\$161.46
CHILDREN'S SERVICES	Patricia Lomax	Travel	\$389.62
CHILDREN'S SERVICES	Patricia Oldham	Travel	\$96.14
CHILDREN'S SERVICES	Patricia Sanford	Travel	\$109.48
CHILDREN'S SERVICES	Patricia Stanley	Travel	\$166.98
CHILDREN'S SERVICES	Patricia Taylor-Kelley	Travel	\$547.40
CHILDREN'S SERVICES	Patricia Trentham	Travel	\$46.92

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Patricia Vega	Travel	\$1,087.44
CHILDREN'S SERVICES	Patrick Cockburn	Travel	\$252.08
CHILDREN'S SERVICES	Patrick Vasterling	Travel	\$852.84
CHILDREN'S SERVICES	Patsy Crockett	Travel	\$416.76
CHILDREN'S SERVICES	Patsy Huddleston	Travel	\$475.64
CHILDREN'S SERVICES	Patty Davis	Travel	\$246.10
CHILDREN'S SERVICES	Patty Oliphant	Travel	\$246.10
CHILDREN'S SERVICES	Patty Wilson	Travel	\$378.58
CHILDREN'S SERVICES	Paula Braden	Supplies and Materials	\$14.47
CHILDREN'S SERVICES	Paulnetta Barner	Travel	\$62.56
CHILDREN'S SERVICES	Peggy Bratcher	Travel	\$167.44
CHILDREN'S SERVICES	Peggy Denton	Travel	\$197.34
CHILDREN'S SERVICES	Peggy Gibbs	Travel	\$188.14
CHILDREN'S SERVICES	Peggy Scott	Travel	\$21.16
CHILDREN'S SERVICES	Penny Campbell	Travel	\$1,121.48
CHILDREN'S SERVICES	Penny Hawk	Travel	\$491.74
CHILDREN'S SERVICES	Per Thomas	Travel	\$598.92
CHILDREN'S SERVICES	Peter Streiff	Travel	\$861.58
CHILDREN'S SERVICES	Philip Gremillion	Travel	\$73.60
CHILDREN'S SERVICES	Phillip Suber	Travel	\$188.14
CHILDREN'S SERVICES	Phoebe Harvey	Travel	\$158.70
CHILDREN'S SERVICES	Phyllis Adams	Travel	\$377.66
CHILDREN'S SERVICES	Phyllis Andrews	Travel	\$675.28
CHILDREN'S SERVICES	Phyllis Barnes	Travel	\$226.32
CHILDREN'S SERVICES	Phyllis Medlin	Travel	\$502.78
CHILDREN'S SERVICES	Phyllis Smith	Travel	\$707.48
CHILDREN'S SERVICES	Phyllis Webb	Travel	\$626.52
CHILDREN'S SERVICES	Piper Worrell	Travel	\$141.22
CHILDREN'S SERVICES	Potocha Walker	Travel	\$184.00
CHILDREN'S SERVICES	Priscilla Williams	Travel	\$63.48
CHILDREN'S SERVICES	Quincy Hughes	Travel	\$921.42
CHILDREN'S SERVICES	Rachael Anderson	Travel	\$112.70
CHILDREN'S SERVICES	Rachael Billingsley	Travel	\$114.08
CHILDREN'S SERVICES	Rachael Nitschke	Travel	\$196.88
CHILDREN'S SERVICES	Rachel Cook	Travel	\$323.84
CHILDREN'S SERVICES	Rachel Delauder	Travel	\$301.30
CHILDREN'S SERVICES	Rachel Garrett	Travel	\$289.34
CHILDREN'S SERVICES	Rachel Horn	Travel	\$139.84
CHILDREN'S SERVICES	Rachel Prince	Travel	\$52.44
CHILDREN'S SERVICES	Rachel Sitzlar	Travel	\$2,195.12
CHILDREN'S SERVICES	Rachel Sullivan	Travel	\$218.50
CHILDREN'S SERVICES	Rachelle Beeler	Travel	\$300.84
CHILDREN'S SERVICES	Rae Wolfenden	Travel	\$55.20
CHILDREN'S SERVICES	Rahechelia Patterson	Travel	\$317.40
CHILDREN'S SERVICES	Ramona Caldwell	Supplies and Materials	\$11.25
CHILDREN'S SERVICES	Ramona Caldwell	Travel	\$784.48
CHILDREN'S SERVICES	Ramona Tharpe	Travel	\$176.18
CHILDREN'S SERVICES	Ramona Thomas	Travel	\$104.42
CHILDREN'S SERVICES	Ran Coleman	Travel	\$413.54
CHILDREN'S SERVICES	Randall Price	Travel	\$884.28
CHILDREN'S SERVICES	Randi Livesay	Travel	\$176.64
CHILDREN'S SERVICES	Rani Good	Travel	\$227.24
CHILDREN'S SERVICES	Rashida Reynolds	Travel	\$333.96
CHILDREN'S SERVICES	Rashondalyn Nixon	Travel	\$224.48

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Raymond Jackson	Travel	\$336.26
CHILDREN'S SERVICES	Raymond Jenkins	Travel	\$224.94
CHILDREN'S SERVICES	Raymond Neal	Travel	\$74.52
CHILDREN'S SERVICES	Reba McBride	Travel	\$225.40
CHILDREN'S SERVICES	Reba Terry	Travel	\$616.66
CHILDREN'S SERVICES	Rebecca Berry	Travel	\$91.08
CHILDREN'S SERVICES	Rebecca Davenport	Travel	\$222.64
CHILDREN'S SERVICES	Rebecca Fletcher	Travel	\$118.68
CHILDREN'S SERVICES	Rebecca Garrison	Travel	\$370.30
CHILDREN'S SERVICES	Rebecca Hendrich	Travel	\$337.04
CHILDREN'S SERVICES	Rebecca Henry	Travel	\$270.94
CHILDREN'S SERVICES	Rebecca Lakins	Travel	\$496.80
CHILDREN'S SERVICES	Rebecca McBride	Travel	\$43.24
CHILDREN'S SERVICES	Rebecca Partin	Travel	\$208.84
CHILDREN'S SERVICES	Rebecca Riley	Travel	\$1,200.63
CHILDREN'S SERVICES	Rebecca Rollins	Travel	\$119.60
CHILDREN'S SERVICES	Rebecca Saylor	Travel	\$95.22
CHILDREN'S SERVICES	Rebecca Whitehead	Travel	\$34.04
CHILDREN'S SERVICES	Rebecca Woods	Travel	\$315.56
CHILDREN'S SERVICES	Rebekah Millett	Travel	\$307.28
CHILDREN'S SERVICES	Reda Spurlock	Travel	\$193.20
CHILDREN'S SERVICES	Regina Bryson	Travel	\$29.44
CHILDREN'S SERVICES	Regina Dillard	Travel	\$1,027.98
CHILDREN'S SERVICES	Regina Doss	Travel	\$106.72
CHILDREN'S SERVICES	Regina Duffie	Travel	\$205.62
CHILDREN'S SERVICES	Regina Stigler	Travel	\$525.78
CHILDREN'S SERVICES	Regina Whitaker	Travel	\$444.82
CHILDREN'S SERVICES	Rena Cunningham	Travel	\$169.74
CHILDREN'S SERVICES	Renata Jackson	Travel	\$121.90
CHILDREN'S SERVICES	Renick Colson	Travel	\$512.90
CHILDREN'S SERVICES	Renita Underwood	Travel	\$249.32
CHILDREN'S SERVICES	Rhea Lester	Travel	\$243.80
CHILDREN'S SERVICES	Rhonda Gooding	Travel	\$115.00
CHILDREN'S SERVICES	Richard Bridges	Travel	\$298.08
CHILDREN'S SERVICES	Richard Elliston	Travel	\$299.92
CHILDREN'S SERVICES	Richard Feist	Travel	\$150.42
CHILDREN'S SERVICES	Richard Frakes	Travel	\$185.38
CHILDREN'S SERVICES	Richard Ley	Travel	\$276.46
CHILDREN'S SERVICES	Richard Rushing	Travel	\$372.60
CHILDREN'S SERVICES	Ricky Cox	Travel	\$1,335.38
CHILDREN'S SERVICES	Ricky McKinney	Travel	\$123.28
CHILDREN'S SERVICES	Rikki Small	Travel	\$849.62
CHILDREN'S SERVICES	Rita Manis	Travel	\$348.22
CHILDREN'S SERVICES	Rita Owens	Travel	\$181.24
CHILDREN'S SERVICES	Robert Bradley	Travel	\$807.76
CHILDREN'S SERVICES	Robert Collins	Supplies and Materials	\$163.91
CHILDREN'S SERVICES	Robert Cox	Travel	\$72.68
CHILDREN'S SERVICES	Robert Cummings	Travel	\$316.94
CHILDREN'S SERVICES	Robert Patterson	Travel	\$165.60
CHILDREN'S SERVICES	Robert Perkins	Travel	\$43.00
CHILDREN'S SERVICES	Robert Steuart	Travel	\$569.94
CHILDREN'S SERVICES	Robin Gravley	Travel	\$352.36
CHILDREN'S SERVICES	Robin Greer	Travel	\$236.44
CHILDREN'S SERVICES	Robin Griffith	Travel	\$251.16

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Robin Sloan	Travel	\$310.04
CHILDREN'S SERVICES	Robin Williams	Travel	\$287.04
CHILDREN'S SERVICES	Robyn Witherspoon	Travel	\$2,119.68
CHILDREN'S SERVICES	Rochelle Moore	Travel	\$229.08
CHILDREN'S SERVICES	Roger Denton	Supplies and Materials	\$13.02
CHILDREN'S SERVICES	Roger Denton	Travel	\$138.00
CHILDREN'S SERVICES	Roger Webster	Travel	\$347.76
CHILDREN'S SERVICES	Romonica Green	Travel	\$278.30
CHILDREN'S SERVICES	Ronald Carter	Travel	\$821.56
CHILDREN'S SERVICES	Rosalind Crockett	Travel	\$195.96
CHILDREN'S SERVICES	Rosalyn Leavell-Rice	Travel	\$483.10
CHILDREN'S SERVICES	Rose Nation	Travel	\$166.98
CHILDREN'S SERVICES	Rose Seivers	Travel	\$763.60
CHILDREN'S SERVICES	Roseline Daniels	Travel	\$659.18
CHILDREN'S SERVICES	Roshon Skinner	Travel	\$30.82
CHILDREN'S SERVICES	Rosie Mackey	Travel	\$540.04
CHILDREN'S SERVICES	Rossanne Boyer	Travel	\$289.34
CHILDREN'S SERVICES	Rossie Lofton	Travel	\$175.72
CHILDREN'S SERVICES	Ruby Harris	Travel	\$730.48
CHILDREN'S SERVICES	Rune Wright	Travel	\$589.72
CHILDREN'S SERVICES	Russell Clark	Travel	\$323.84
CHILDREN'S SERVICES	Russell Todd	Travel	\$250.24
CHILDREN'S SERVICES	Ruth Auls	Travel	\$325.04
CHILDREN'S SERVICES	Ryan Holberg	Travel	\$296.24
CHILDREN'S SERVICES	Sabrina Wallace	Travel	\$337.18
CHILDREN'S SERVICES	Salena Buress	Travel	\$5.06
CHILDREN'S SERVICES	Salleena Scott	Travel	\$959.56
CHILDREN'S SERVICES	Samantha Cardwell-Jennings	Travel	\$397.44
CHILDREN'S SERVICES	Samantha Davis Britain	Travel	\$511.52
CHILDREN'S SERVICES	Samantha Prescott	Travel	\$191.36
CHILDREN'S SERVICES	Sameh Gadallah	Travel	\$256.68
CHILDREN'S SERVICES	Sandi Clark	Travel	\$68.08
CHILDREN'S SERVICES	Sandra Barcroft	Supplies and Materials	\$14.00
CHILDREN'S SERVICES	Sandra Barcroft	Travel	\$58.42
CHILDREN'S SERVICES	Sandra Farrington	Travel	\$476.10
CHILDREN'S SERVICES	Sandra Hardin	Travel	\$32.66
CHILDREN'S SERVICES	Sandra Henderson	Travel	\$108.56
CHILDREN'S SERVICES	Sandra Holder	Travel	\$338.88
CHILDREN'S SERVICES	Sandra Jones	Travel	\$322.92
CHILDREN'S SERVICES	Sandra Jordan	Travel	\$94.36
CHILDREN'S SERVICES	Sandra Miller	Travel	\$953.12
CHILDREN'S SERVICES	Sandra Norman	Travel	\$228.16
CHILDREN'S SERVICES	Sandra Price	Travel	\$2,288.96
CHILDREN'S SERVICES	Sandra Sewell	Travel	\$601.68
CHILDREN'S SERVICES	Sandra Sheets	Travel	\$18.40
CHILDREN'S SERVICES	Sandra Smith	Travel	\$261.74
CHILDREN'S SERVICES	Sandra Sullivan	Travel	\$72.68
CHILDREN'S SERVICES	Sandra Waggoner	Travel	\$68.08
CHILDREN'S SERVICES	Sandy Peevyhouse	Travel	\$251.16
CHILDREN'S SERVICES	Sandy Sauceman	Travel	\$180.96
CHILDREN'S SERVICES	Sara Bates	Travel	\$74.52
CHILDREN'S SERVICES	Sara Coble	Travel	\$385.48
CHILDREN'S SERVICES	Sara Jones	Travel	\$105.80
CHILDREN'S SERVICES	Sara Ogilvie	Travel	\$792.12

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Sara Stephens	Travel	\$205.62
CHILDREN'S SERVICES	Sara Summarell	Travel	\$58.88
CHILDREN'S SERVICES	Sara Tunge	Travel	\$331.66
CHILDREN'S SERVICES	Sarah Cate	Travel	\$26.68
CHILDREN'S SERVICES	Sarah Copeland	Travel	\$775.10
CHILDREN'S SERVICES	Sarah Farley	Travel	\$106.72
CHILDREN'S SERVICES	Sarah Farris	Travel	\$405.26
CHILDREN'S SERVICES	Sarah Humbert	Travel	\$30.36
CHILDREN'S SERVICES	Sarah Mccarter	Travel	\$692.30
CHILDREN'S SERVICES	Sarah Powell	Travel	\$373.98
CHILDREN'S SERVICES	Sarah Shults	Travel	\$130.18
CHILDREN'S SERVICES	Sarah Sweet	Travel	\$128.80
CHILDREN'S SERVICES	Sarah Webb	Travel	\$256.22
CHILDREN'S SERVICES	Sarah Whittaker	Travel	\$164.68
CHILDREN'S SERVICES	Sarah Yancey	Travel	\$1,255.80
CHILDREN'S SERVICES	Schandra Loveless	Travel	\$489.44
CHILDREN'S SERVICES	Scottkey Miller	Travel	\$732.78
CHILDREN'S SERVICES	Sean Morehead	Travel	\$476.56
CHILDREN'S SERVICES	Seandra Dartis-McCullough	Travel	\$310.74
CHILDREN'S SERVICES	Selena Taylor	Travel	\$385.02
CHILDREN'S SERVICES	Semecke Cobb	Travel	\$585.58
CHILDREN'S SERVICES	Seneca Otey	Travel	\$298.08
CHILDREN'S SERVICES	Senquita Davis	Travel	\$172.04
CHILDREN'S SERVICES	Shaina Champion	Travel	\$299.00
CHILDREN'S SERVICES	Shajai Jackson	Travel	\$348.22
CHILDREN'S SERVICES	Shaneka Taylor	Travel	\$380.42
CHILDREN'S SERVICES	Shania Thomas-Houston	Travel	\$634.80
CHILDREN'S SERVICES	Shanielle Keesee	Travel	\$216.20
CHILDREN'S SERVICES	Shannon Atkinson	Travel	\$596.16
CHILDREN'S SERVICES	Shannon Patterson	Travel	\$573.16
CHILDREN'S SERVICES	Shannon Romans	Travel	\$58.88
CHILDREN'S SERVICES	Shannon Ross	Travel	\$127.42
CHILDREN'S SERVICES	Shannon Turner	Travel	\$882.28
CHILDREN'S SERVICES	Shannon Waldrup	Travel	\$920.00
CHILDREN'S SERVICES	Shannon Wood	Travel	\$389.62
CHILDREN'S SERVICES	Sharice Williams	Travel	\$128.80
CHILDREN'S SERVICES	Sharill Jones	Travel	\$1,067.20
CHILDREN'S SERVICES	Sharilyn Sage	Travel	\$240.58
CHILDREN'S SERVICES	Sharita Jones	Travel	\$414.46
CHILDREN'S SERVICES	Sharon Carter	Travel	\$446.20
CHILDREN'S SERVICES	Sharon Cochran	Travel	\$570.86
CHILDREN'S SERVICES	Sharon Franklin	Travel	\$172.96
CHILDREN'S SERVICES	Sharon Johnson	Travel	\$725.42
CHILDREN'S SERVICES	Sharon Latham	Travel	\$90.16
CHILDREN'S SERVICES	Sharon Lowe	Travel	\$135.24
CHILDREN'S SERVICES	Sharon Mc Coy	Travel	\$253.46
CHILDREN'S SERVICES	Sharon Queen	Travel	\$399.74
CHILDREN'S SERVICES	Sharon Smith	Travel	\$667.00
CHILDREN'S SERVICES	Sharon West	Travel	\$488.06
CHILDREN'S SERVICES	Sharonica Nelson	Travel	\$251.62
CHILDREN'S SERVICES	Shaska McBride	Travel	\$519.80
CHILDREN'S SERVICES	Shasta Carroll	Travel	\$318.32
CHILDREN'S SERVICES	Shastelle Cox	Travel	\$284.28
CHILDREN'S SERVICES	Shauna Lowery	Travel	\$302.68

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Shauna Rich	Travel	\$459.08
CHILDREN'S SERVICES	Shavonne Westerfield	Travel	\$961.86
CHILDREN'S SERVICES	Shawn Dalton	Travel	\$347.30
CHILDREN'S SERVICES	Shawn Graham	Travel	\$342.24
CHILDREN'S SERVICES	Shawna Bertram	Travel	\$242.88
CHILDREN'S SERVICES	Shawna Cook	Travel	\$138.16
CHILDREN'S SERVICES	Shawna Lee	Travel	\$527.16
CHILDREN'S SERVICES	Shayla Dix	Travel	\$300.84
CHILDREN'S SERVICES	Shayla Fitzgerald	Travel	\$971.88
CHILDREN'S SERVICES	Shayna Smith	Supplies and Materials	\$20.81
CHILDREN'S SERVICES	Shayna Smith	Travel	\$692.98
CHILDREN'S SERVICES	Shedenna Dockery	Travel	\$275.08
CHILDREN'S SERVICES	Sheila Baker	Travel	\$2,316.56
CHILDREN'S SERVICES	Sheila Harris	Travel	\$505.54
CHILDREN'S SERVICES	Sheila Oliver	Travel	\$642.16
CHILDREN'S SERVICES	Sheila Woods	Travel	\$140.30
CHILDREN'S SERVICES	Shelby Cavin	Travel	\$527.16
CHILDREN'S SERVICES	Shelby Johnson	Travel	\$112.24
CHILDREN'S SERVICES	Shelby McClurkan	Travel	\$370.76
CHILDREN'S SERVICES	Shelby Quinley	Travel	\$195.96
CHILDREN'S SERVICES	Shelia Aaron	Travel	\$1,252.58
CHILDREN'S SERVICES	Shelia Brown	Travel	\$138.92
CHILDREN'S SERVICES	Shellee Gordon	Travel	\$163.76
CHILDREN'S SERVICES	Shelley Newby	Travel	\$556.60
CHILDREN'S SERVICES	Shemeka Worles	Travel	\$291.64
CHILDREN'S SERVICES	Shenila Peacock	Travel	\$1,631.16
CHILDREN'S SERVICES	Sheri Blevins	Travel	\$210.68
CHILDREN'S SERVICES	Sheri Washam	Travel	\$879.06
CHILDREN'S SERVICES	Sheridan Wylie	Travel	\$1,316.98
CHILDREN'S SERVICES	Sherif Awad	Travel	\$17.48
CHILDREN'S SERVICES	Sherika Goodman	Travel	\$107.64
CHILDREN'S SERVICES	Sherri Muse	Travel	\$265.88
CHILDREN'S SERVICES	Sherron Heyward	Travel	\$551.54
CHILDREN'S SERVICES	Sherry Allen	Travel	\$54.74
CHILDREN'S SERVICES	Sherry Cowan	Travel	\$444.82
CHILDREN'S SERVICES	Sherry Goss	Travel	\$88.78
CHILDREN'S SERVICES	Sherry May	Travel	\$10.00
CHILDREN'S SERVICES	Sherry Oliver	Travel	\$83.72
CHILDREN'S SERVICES	Sherry Sewell	Supplies and Materials	\$20.98
CHILDREN'S SERVICES	Sherry Sewell	Travel	\$502.78
CHILDREN'S SERVICES	Sherry Smith	Travel	\$248.86
CHILDREN'S SERVICES	Sherry Tubb	Travel	\$753.02
CHILDREN'S SERVICES	Sherry Willhelm	Travel	\$873.54
CHILDREN'S SERVICES	Sherry Woodson	Travel	\$120.98
CHILDREN'S SERVICES	Sheryl Brewer Boyle	Supplies and Materials	\$6.76
CHILDREN'S SERVICES	Sheryl Brewer Boyle	Travel	\$733.26
CHILDREN'S SERVICES	Sheryl Mackenzie-Amburn	Travel	\$180.32
CHILDREN'S SERVICES	Shewronda Stringer	Travel	\$241.04
CHILDREN'S SERVICES	Shilana Gant	Travel	\$344.54
CHILDREN'S SERVICES	Shinar Hurd	Travel	\$184.00
CHILDREN'S SERVICES	Shirley Baker	Travel	\$315.10
CHILDREN'S SERVICES	Shirley Ingle	Travel	\$20.24
CHILDREN'S SERVICES	Shirley Jackson	Travel	\$255.76
CHILDREN'S SERVICES	Shirley Key	Travel	\$367.08

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Shirley Odom	Travel	\$227.70
CHILDREN'S SERVICES	Shirley Phillips	Travel	\$642.16
CHILDREN'S SERVICES	Shonda Reynolds-Christian	Travel	\$68.54
CHILDREN'S SERVICES	Shorlanda Smith	Travel	\$707.94
CHILDREN'S SERVICES	Shurvette Mosley	Travel	\$1,387.36
CHILDREN'S SERVICES	Sikitia Allen	Travel	\$62.56
CHILDREN'S SERVICES	Silke McClure	Travel	\$284.28
CHILDREN'S SERVICES	Sondra Fox	Travel	\$206.08
CHILDREN'S SERVICES	Soneya Verser	Travel	\$316.40
CHILDREN'S SERVICES	Sonia Davis	Travel	\$98.44
CHILDREN'S SERVICES	Sonia Smith	Travel	\$339.02
CHILDREN'S SERVICES	Sonja Johnson	Travel	\$274.62
CHILDREN'S SERVICES	Sonya Sims	Travel	\$246.10
CHILDREN'S SERVICES	Sophelia Bostick	Travel	\$674.82
CHILDREN'S SERVICES	Spencer Bursey	Travel	\$540.50
CHILDREN'S SERVICES	Stacey Coleman	Travel	\$323.84
CHILDREN'S SERVICES	Stacey Griffin	Travel	\$35.88
CHILDREN'S SERVICES	Stacey Risinger	Travel	\$143.98
CHILDREN'S SERVICES	Stacy Crutcher	Travel	\$334.42
CHILDREN'S SERVICES	Stacy Jones	Travel	\$393.30
CHILDREN'S SERVICES	Stacy McBride	Travel	\$35.42
CHILDREN'S SERVICES	Stacye Choate	Travel	\$450.80
CHILDREN'S SERVICES	Stan McGee	Travel	\$242.88
CHILDREN'S SERVICES	Stanley Stewart	Travel	\$344.08
CHILDREN'S SERVICES	Stefanie Caban	Travel	\$1,098.94
CHILDREN'S SERVICES	Stefanie Woodson	Travel	\$277.84
CHILDREN'S SERVICES	Stella Dudley	Travel	\$131.56
CHILDREN'S SERVICES	Stella Mitchell	Travel	\$46.46
CHILDREN'S SERVICES	Stephanie Bosson	Travel	\$334.42
CHILDREN'S SERVICES	Stephanie Coleman	Travel	\$136.62
CHILDREN'S SERVICES	Stephanie Craig	Travel	\$288.88
CHILDREN'S SERVICES	Stephanie Dunn	Travel	\$527.16
CHILDREN'S SERVICES	Stephanie Etheridge	Travel	\$410.32
CHILDREN'S SERVICES	Stephanie Furches	Travel	\$127.70
CHILDREN'S SERVICES	Stephanie Grissom	Travel	\$576.84
CHILDREN'S SERVICES	Stephanie McMillen	Travel	\$73.60
CHILDREN'S SERVICES	Stephanie Rawlston	Travel	\$449.42
CHILDREN'S SERVICES	Stephanie Reichert Gitschlag	Travel	\$20.24
CHILDREN'S SERVICES	Stephanie Richardson	Travel	\$218.96
CHILDREN'S SERVICES	Stephanie Risner	Travel	\$326.60
CHILDREN'S SERVICES	Stephanie Sexton	Travel	\$184.00
CHILDREN'S SERVICES	Stephen Dugger	Travel	\$208.84
CHILDREN'S SERVICES	Stephen Headley	Travel	\$167.44
CHILDREN'S SERVICES	Stephen Moore	Travel	\$74.06
CHILDREN'S SERVICES	Stephen Raymer	Travel	\$278.30
CHILDREN'S SERVICES	Stephen Sapp	Travel	\$459.54
CHILDREN'S SERVICES	Steven Clevenger	Travel	\$184.46
CHILDREN'S SERVICES	Steven Scarlett	Travel	\$538.20
CHILDREN'S SERVICES	Stewart Parker	Travel	\$28.52
CHILDREN'S SERVICES	Sukanda Langley	Travel	\$131.98
CHILDREN'S SERVICES	Summer Boutwell	Travel	\$91.08
CHILDREN'S SERVICES	Summer Burroughs	Travel	\$696.90
CHILDREN'S SERVICES	Summer Lajoice	Travel	\$663.78
CHILDREN'S SERVICES	Sundi Blanchard	Travel	\$1,122.40

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Susan Bishop-Augusta	Travel	\$632.50
CHILDREN'S SERVICES	Susan Brown	Travel	\$112.70
CHILDREN'S SERVICES	Susan Burney	Travel	\$123.28
CHILDREN'S SERVICES	Susan Chambers-Phillips	Travel	\$382.72
CHILDREN'S SERVICES	Susan Ferencei	Travel	\$69.92
CHILDREN'S SERVICES	Susan Franks	Travel	\$106.72
CHILDREN'S SERVICES	Susan Joyce	Travel	\$161.00
CHILDREN'S SERVICES	Susan Kovac	Travel	\$1,238.24
CHILDREN'S SERVICES	Susan Mee	Travel	\$440.30
CHILDREN'S SERVICES	Susan Messer	Travel	\$22.08
CHILDREN'S SERVICES	Susan Mitchell-Barnes	Travel	\$88.32
CHILDREN'S SERVICES	Susan Morgan	Travel	\$414.00
CHILDREN'S SERVICES	Susan Rushing	Travel	\$518.88
CHILDREN'S SERVICES	Susan Woods	Travel	\$315.56
CHILDREN'S SERVICES	Susanne Lowe	Travel	\$820.04
CHILDREN'S SERVICES	Susie Halcomb	Travel	\$82.34
CHILDREN'S SERVICES	Suzanne Goff	Travel	\$420.29
CHILDREN'S SERVICES	Tabatha Wilson	Travel	\$842.72
CHILDREN'S SERVICES	Tabitha Washington	Travel	\$115.00
CHILDREN'S SERVICES	Tahirah Hood	Travel	\$98.44
CHILDREN'S SERVICES	Takesha Jones	Travel	\$804.54
CHILDREN'S SERVICES	Takeyisha Bonds	Travel	\$65.10
CHILDREN'S SERVICES	Talitha Freeman	Travel	\$520.72
CHILDREN'S SERVICES	Tamala Mcduffie	Travel	\$209.30
CHILDREN'S SERVICES	Tamara Coleman-Bonds	Travel	\$47.84
CHILDREN'S SERVICES	Tamara Tory	Travel	\$431.02
CHILDREN'S SERVICES	Tameka Drennon	Travel	\$313.72
CHILDREN'S SERVICES	Tamica Eakins	Travel	\$316.94
CHILDREN'S SERVICES	Tamika Newbern	Travel	\$249.32
CHILDREN'S SERVICES	Taminko Amuzu	Travel	\$269.10
CHILDREN'S SERVICES	Tammie Gentry	Travel	\$293.48
CHILDREN'S SERVICES	Tammy Arrowood	Travel	\$255.76
CHILDREN'S SERVICES	Tammy Dixon	Travel	\$287.04
CHILDREN'S SERVICES	Tammy Garner	Travel	\$582.82
CHILDREN'S SERVICES	Tammy Hardy	Travel	\$273.24
CHILDREN'S SERVICES	Tammy Hazlerig	Travel	\$397.90
CHILDREN'S SERVICES	Tammy Kelly	Travel	\$897.92
CHILDREN'S SERVICES	Tammy Mckeithen	Travel	\$263.12
CHILDREN'S SERVICES	Tammy Patterson	Travel	\$60.72
CHILDREN'S SERVICES	Tammy Reid	Travel	\$378.12
CHILDREN'S SERVICES	Tammy Richards	Travel	\$287.04
CHILDREN'S SERVICES	Tandra Carter	Travel	\$344.54
CHILDREN'S SERVICES	Tanisha Hobson-Harper	Travel	\$255.76
CHILDREN'S SERVICES	Tanisha Stewart	Travel	\$272.32
CHILDREN'S SERVICES	Tanya Chavez	Travel	\$404.80
CHILDREN'S SERVICES	Tanya Gardner	Travel	\$1,787.10
CHILDREN'S SERVICES	Tanya Woodlee	Travel	\$417.68
CHILDREN'S SERVICES	Tanzania Pharms	Travel	\$337.18
CHILDREN'S SERVICES	Taquesha Brandon	Travel	\$92.92
CHILDREN'S SERVICES	Tara Felts	Travel	\$174.34
CHILDREN'S SERVICES	Tara Hibbler	Travel	\$175.26
CHILDREN'S SERVICES	Tara Mills	Travel	\$601.68
CHILDREN'S SERVICES	Tara Shivers	Travel	\$385.48
CHILDREN'S SERVICES	Tara Thomas	Travel	\$405.72

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Tara Torbett-McNelley	Travel	\$207.92
CHILDREN'S SERVICES	Tarji Little	Travel	\$1,225.90
CHILDREN'S SERVICES	Tasha Watson	Travel	\$73.60
CHILDREN'S SERVICES	Tashel Taylor	Travel	\$492.30
CHILDREN'S SERVICES	Tawana Williams	Travel	\$232.76
CHILDREN'S SERVICES	Tawanna Leland	Travel	\$268.18
CHILDREN'S SERVICES	Tawnya Fogarty	Travel	\$57.04
CHILDREN'S SERVICES	Teara Lee	Travel	\$135.70
CHILDREN'S SERVICES	Ted Carter	Travel	\$707.94
CHILDREN'S SERVICES	Teddy Reeves	Travel	\$352.36
CHILDREN'S SERVICES	Teena Cooper	Travel	\$855.14
CHILDREN'S SERVICES	Telisha O'dell	Travel	\$371.68
CHILDREN'S SERVICES	Terence Woodard	Communications	\$39.92
CHILDREN'S SERVICES	Teresa Adkins	Travel	\$873.88
CHILDREN'S SERVICES	Teresa Harris	Travel	\$1,457.74
CHILDREN'S SERVICES	Teresa Jackson	Travel	\$600.30
CHILDREN'S SERVICES	Teresa Mitchell	Travel	\$428.26
CHILDREN'S SERVICES	Teresa Tyson	Travel	\$305.44
CHILDREN'S SERVICES	Teri Ross	Travel	\$1,121.48
CHILDREN'S SERVICES	Terrance Rhea	Travel	\$515.66
CHILDREN'S SERVICES	Terre Harris	Travel	\$426.88
CHILDREN'S SERVICES	Terrell Johnson	Travel	\$166.52
CHILDREN'S SERVICES	Terrence Hurley	Travel	\$218.04
CHILDREN'S SERVICES	Terrence Ryan	Travel	\$477.02
CHILDREN'S SERVICES	Terri Crowder	Travel	\$556.60
CHILDREN'S SERVICES	Terri Cunningham	Supplies and Materials	\$17.27
CHILDREN'S SERVICES	Terri Cunningham	Travel	\$189.00
CHILDREN'S SERVICES	Terri Devaney	Travel	\$776.94
CHILDREN'S SERVICES	Terri Reeves	Travel	\$393.76
CHILDREN'S SERVICES	Terrie Richards	Travel	\$710.24
CHILDREN'S SERVICES	Terrika Wilson	Travel	\$211.60
CHILDREN'S SERVICES	Terrill Nesmith	Travel	\$294.24
CHILDREN'S SERVICES	Terrilyn Lawrence	Travel	\$414.46
CHILDREN'S SERVICES	Terriyaka Coure	Travel	\$732.32
CHILDREN'S SERVICES	Terry Easterly	Supplies and Materials	\$24.78
CHILDREN'S SERVICES	Terry Easterly	Travel	\$91.50
CHILDREN'S SERVICES	Tessa Gregg	Travel	\$418.14
CHILDREN'S SERVICES	Thelma Coleman	Travel	\$270.48
CHILDREN'S SERVICES	Thelma McGowan	Travel	\$123.74
CHILDREN'S SERVICES	Theodore Forte'	Travel	\$559.82
CHILDREN'S SERVICES	Theresa Benson	Travel	\$80.50
CHILDREN'S SERVICES	Theresa Dockery	Travel	\$89.24
CHILDREN'S SERVICES	Theresa Gray	Travel	\$660.10
CHILDREN'S SERVICES	Theresa James	Travel	\$399.28
CHILDREN'S SERVICES	Theresa Taylor	Supplies and Materials	\$44.04
CHILDREN'S SERVICES	Theresa Taylor	Travel	\$747.50
CHILDREN'S SERVICES	Thomas Vaughn	Travel	\$218.96
CHILDREN'S SERVICES	Tiara Alford	Travel	\$381.34
CHILDREN'S SERVICES	Tiffany Barnes	Travel	\$574.54
CHILDREN'S SERVICES	Tiffany Evans	Travel	\$299.00
CHILDREN'S SERVICES	Tiffany Flemming	Travel	\$1,265.46
CHILDREN'S SERVICES	Tiffany Hartley	Travel	\$293.94
CHILDREN'S SERVICES	Tiffany Miller	Travel	\$247.02
CHILDREN'S SERVICES	Tiffany Rose	Travel	\$125.12

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Tiffany Tate	Travel	\$310.04
CHILDREN'S SERVICES	Tiffany Washington	Travel	\$349.60
CHILDREN'S SERVICES	Tifina Cowan	Travel	\$253.00
CHILDREN'S SERVICES	Tijuana Castleberry	Travel	\$178.94
CHILDREN'S SERVICES	Timothy Brasfield	Travel	\$499.10
CHILDREN'S SERVICES	Tina Brint	Travel	\$8.28
CHILDREN'S SERVICES	Tina Brown	Travel	\$530.38
CHILDREN'S SERVICES	Tina Clark	Travel	\$38.64
CHILDREN'S SERVICES	Tina Richardson	Travel	\$208.84
CHILDREN'S SERVICES	Tina Waits	Travel	\$283.36
CHILDREN'S SERVICES	Tina Williams	Travel	\$137.08
CHILDREN'S SERVICES	Tina Winegar	Travel	\$114.54
CHILDREN'S SERVICES	Todd Mink	Travel	\$156.40
CHILDREN'S SERVICES	Toinette Jones	Travel	\$379.96
CHILDREN'S SERVICES	Tom Emerson	Travel	\$565.34
CHILDREN'S SERVICES	Tomecia Slade	Travel	\$395.14
CHILDREN'S SERVICES	Tommy Weston	Travel	\$378.12
CHILDREN'S SERVICES	Toni Armstrong	Travel	\$550.16
CHILDREN'S SERVICES	Toni Corder	Travel	\$210.22
CHILDREN'S SERVICES	Toni Davidson	Travel	\$36.80
CHILDREN'S SERVICES	Toni Jenkins	Travel	\$444.82
CHILDREN'S SERVICES	Tonia Hylemon	Travel	\$216.66
CHILDREN'S SERVICES	Tonie Currie	Travel	\$235.06
CHILDREN'S SERVICES	Tony Gentry	Travel	\$504.16
CHILDREN'S SERVICES	Tony Hale	Travel	\$278.76
CHILDREN'S SERVICES	Tony Walker	Travel	\$176.64
CHILDREN'S SERVICES	Tonya Flowers	Travel	\$236.90
CHILDREN'S SERVICES	Tonya Gibson	Travel	\$192.28
CHILDREN'S SERVICES	Tonya Marion	Travel	\$562.58
CHILDREN'S SERVICES	Tonya Owens	Travel	\$497.26
CHILDREN'S SERVICES	Tonya Reed	Travel	\$287.96
CHILDREN'S SERVICES	Tonya Scott	Travel	\$583.28
CHILDREN'S SERVICES	Tonya Shepard	Travel	\$761.76
CHILDREN'S SERVICES	Tonya Turner	Travel	\$644.92
CHILDREN'S SERVICES	Tonya Watson	Travel	\$622.38
CHILDREN'S SERVICES	Tosha Erwin	Travel	\$805.92
CHILDREN'S SERVICES	Toshiro Sanders	Travel	\$169.74
CHILDREN'S SERVICES	Tracey Davis	Travel	\$576.38
CHILDREN'S SERVICES	Tracey Golden	Travel	\$290.72
CHILDREN'S SERVICES	Tracie Murrell	Travel	\$559.36
CHILDREN'S SERVICES	Tracie Williams	Travel	\$282.90
CHILDREN'S SERVICES	Tracy Brignac	Travel	\$286.58
CHILDREN'S SERVICES	Tracy Brumit	Travel	\$1,473.38
CHILDREN'S SERVICES	Tracy Chapman	Travel	\$394.68
CHILDREN'S SERVICES	Tracy Hale	Travel	\$1,575.04
CHILDREN'S SERVICES	Tracy Hubble	Travel	\$265.88
CHILDREN'S SERVICES	Tracy Kenton	Travel	\$95.68
CHILDREN'S SERVICES	Tracy McClain	Travel	\$134.78
CHILDREN'S SERVICES	Tracy Nalory	Travel	\$95.22
CHILDREN'S SERVICES	Tracy Plaskett	Travel	\$71.76
CHILDREN'S SERVICES	Tracy Theobold	Travel	\$724.96
CHILDREN'S SERVICES	Tracye White	Travel	\$115.92
CHILDREN'S SERVICES	Travis Bishop	Supplies and Materials	\$7.76
CHILDREN'S SERVICES	Travis Bishop	Travel	\$161.92

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Travis Rogers	Travel	\$92.92
CHILDREN'S SERVICES	Travis Sherfey	Travel	\$833.82
CHILDREN'S SERVICES	Trenekka Chaney	Travel	\$283.36
CHILDREN'S SERVICES	Trenton Knowles	Travel	\$216.66
CHILDREN'S SERVICES	Tressy Harris-Murray	Travel	\$789.82
CHILDREN'S SERVICES	Trina Miles	Travel	\$884.12
CHILDREN'S SERVICES	Trista Davis	Travel	\$57.04
CHILDREN'S SERVICES	Twellia Mcalpin	Travel	\$213.90
CHILDREN'S SERVICES	Ty Turner	Travel	\$442.52
CHILDREN'S SERVICES	Tyjuana Walker	Travel	\$631.58
CHILDREN'S SERVICES	Tylita Frierson	Travel	\$590.18
CHILDREN'S SERVICES	Tyneta Smith	Travel	\$549.24
CHILDREN'S SERVICES	Tyra Donald	Travel	\$873.08
CHILDREN'S SERVICES	Valarie Bouchard	Travel	\$271.40
CHILDREN'S SERVICES	Valerie Amaker	Travel	\$230.00
CHILDREN'S SERVICES	Valerie Neumann	Travel	\$99.36
CHILDREN'S SERVICES	Valerie Schabillon	Travel	\$94.76
CHILDREN'S SERVICES	Valerie Simmons	Travel	\$92.00
CHILDREN'S SERVICES	Van Snyder	Travel	\$161.00
CHILDREN'S SERVICES	Vanessa Harrison	Travel	\$445.74
CHILDREN'S SERVICES	Vanessa Warren	Travel	\$311.42
CHILDREN'S SERVICES	Vatreshia Cox	Travel	\$290.72
CHILDREN'S SERVICES	Vera Hill	Travel	\$392.38
CHILDREN'S SERVICES	Verdia Vaden	Travel	\$157.32
CHILDREN'S SERVICES	Verlene Walker	Travel	\$494.50
CHILDREN'S SERVICES	Vernetta Thomas	Travel	\$261.28
CHILDREN'S SERVICES	Veronica Gooch	Travel	\$370.76
CHILDREN'S SERVICES	Veronica Peters	Travel	\$31.28
CHILDREN'S SERVICES	Vick Jones	Travel	\$355.12
CHILDREN'S SERVICES	Vickey Gilbert	Travel	\$955.42
CHILDREN'S SERVICES	Vicki O'gwynn	Travel	\$99.36
CHILDREN'S SERVICES	Vicki Shoopman	Travel	\$166.06
CHILDREN'S SERVICES	Vicki Watts	Travel	\$285.20
CHILDREN'S SERVICES	Vickie Buck	Travel	\$303.14
CHILDREN'S SERVICES	Vickie Fox	Travel	\$706.56
CHILDREN'S SERVICES	Vickie Green	Travel	\$3,270.64
CHILDREN'S SERVICES	Vickie Mcbee	Travel	\$113.16
CHILDREN'S SERVICES	Victor Johnson	Travel	\$706.10
CHILDREN'S SERVICES	Victoria Atakpu	Travel	\$1,031.32
CHILDREN'S SERVICES	Victoria Hodge	Travel	\$414.92
CHILDREN'S SERVICES	Vikkeya Gordon	Travel	\$286.12
CHILDREN'S SERVICES	Vincent Pendergrass	Supplies and Materials	\$31.00
CHILDREN'S SERVICES	Violet Barron	Travel	\$67.62
CHILDREN'S SERVICES	Virginia Gray	Travel	\$313.72
CHILDREN'S SERVICES	Virginia Harmon	Travel	\$662.40
CHILDREN'S SERVICES	Vivianne Ackaouy	Travel	\$215.28
CHILDREN'S SERVICES	Vonetta Lewis	Travel	\$132.48
CHILDREN'S SERVICES	Wallace Fowler	Travel	\$562.12
CHILDREN'S SERVICES	Walter Hill	Travel	\$11.50
CHILDREN'S SERVICES	Walter Rose	Travel	\$255.76
CHILDREN'S SERVICES	Wanda Hill	Travel	\$158.24
CHILDREN'S SERVICES	Wanda Holt	Travel	\$72.22
CHILDREN'S SERVICES	Wanda Johnson	Travel	\$316.94
CHILDREN'S SERVICES	Wanda Malone	Travel	\$337.18

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Wanda Redden	Travel	\$22.08
CHILDREN'S SERVICES	Wanda Smith	Travel	\$427.80
CHILDREN'S SERVICES	Wanda Van Hooser	Travel	\$519.34
CHILDREN'S SERVICES	Wayne Dawson	Travel	\$109.48
CHILDREN'S SERVICES	Wendy Daniel	Travel	\$628.82
CHILDREN'S SERVICES	Wendy Franklin	Travel	\$246.10
CHILDREN'S SERVICES	Wendy Honeycutt	Travel	\$576.84
CHILDREN'S SERVICES	Wendy Martin	Travel	\$595.24
CHILDREN'S SERVICES	Wendy Traylor	Travel	\$453.56
CHILDREN'S SERVICES	Wendy Williamson	Travel	\$541.42
CHILDREN'S SERVICES	Wendy Witenbarger	Travel	\$268.18
CHILDREN'S SERVICES	Wesley Stevens	Travel	\$162.38
CHILDREN'S SERVICES	Whitney Shelton	Travel	\$691.38
CHILDREN'S SERVICES	Wilhelmenia Jones	Travel	\$73.60
CHILDREN'S SERVICES	William Beckham	Travel	\$40.02
CHILDREN'S SERVICES	William Bettencourt	Travel	\$43.24
CHILDREN'S SERVICES	William Bryson	Travel	\$396.52
CHILDREN'S SERVICES	William Cate	Travel	\$534.98
CHILDREN'S SERVICES	William Daniel	Travel	\$136.62
CHILDREN'S SERVICES	William Draney	Travel	\$133.40
CHILDREN'S SERVICES	William Kitzmiller	Travel	\$254.38
CHILDREN'S SERVICES	William Lowe	Travel	\$41.40
CHILDREN'S SERVICES	William Rollins	Travel	\$90.62
CHILDREN'S SERVICES	William Sage	Travel	\$231.38
CHILDREN'S SERVICES	William Tomson	Travel	\$414.46
CHILDREN'S SERVICES	William Voyles	Travel	\$497.72
CHILDREN'S SERVICES	Willie-Ann Patterson	Travel	\$245.00
CHILDREN'S SERVICES	Wilma Luttrell	Travel	\$189.06
CHILDREN'S SERVICES	Wilma Russell	Travel	\$3.68
CHILDREN'S SERVICES	Wilma Wiley	Travel	\$44.16
CHILDREN'S SERVICES	Winter Ford	Travel	\$592.48
CHILDREN'S SERVICES	Yawana Thomas	Travel	\$616.40
CHILDREN'S SERVICES	Yolanda Morrow	Travel	\$377.20
CHILDREN'S SERVICES	Yolonda Walker	Travel	\$464.14
CHILDREN'S SERVICES	Ysidro Rementeria	Travel	\$465.52
CHILDREN'S SERVICES	Yuko Hirayama	Travel	\$358.80
CHILDREN'S SERVICES	Yunice McComb	Travel	\$410.78
CHILDREN'S SERVICES	Yvette Nash	Travel	\$97.52
CHILDREN'S SERVICES	Yvonne Lemon	Prof Services Third Party	\$123.00
CHILDREN'S SERVICES	Yvonne Tipton-Irons	Travel	\$201.94
CHILDREN'S SERVICES	Zachariah Stansell	Travel	\$116.38
CHILDREN'S SERVICES	Zandra Carter-Mann	Travel	\$428.72
CHILDREN'S SERVICES	Zanetta Williamson	Travel	\$82.80
CHILDREN'S SERVICES	Zorana Clark	Travel	\$389.16
CHILDREN'S SERVICES	Zuri Jones	Travel	\$302.22
COMMERCE AND INSURANCE	Andrew Fox	Travel	\$31.28
COMMERCE AND INSURANCE	Angela Lundberg	Travel	\$391.92
COMMERCE AND INSURANCE	Arnold Jay Uselton	Travel	\$4,598.56
COMMERCE AND INSURANCE	Ashley Matzoll	Travel	\$634.34
COMMERCE AND INSURANCE	Barbara Hendrix	Travel	\$219.88
COMMERCE AND INSURANCE	Barry Draper	Travel	\$652.28
COMMERCE AND INSURANCE	Bart Howard	Travel	\$37.20
COMMERCE AND INSURANCE	Bill Luna	Travel	\$1,745.34
COMMERCE AND INSURANCE	Billie Clayton	Travel	\$163.76

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
COMMERCE AND INSURANCE	Billy Mansel	Travel	\$813.28
COMMERCE AND INSURANCE	Bobby Dunlap	Travel	\$579.64
COMMERCE AND INSURANCE	Brian Grisham	Travel	\$704.04
COMMERCE AND INSURANCE	Brian Sewell	Travel	\$4,210.53
COMMERCE AND INSURANCE	Bryant Cummings	Travel	\$4,136.50
COMMERCE AND INSURANCE	Bryon West	Travel	\$593.86
COMMERCE AND INSURANCE	Casey Burnett	Travel	\$242.48
COMMERCE AND INSURANCE	Charles Brothers	Travel	\$697.63
COMMERCE AND INSURANCE	Charles Crouse	Travel	\$892.86
COMMERCE AND INSURANCE	Charles Hucklebee	Travel	\$687.24
COMMERCE AND INSURANCE	Charles Roberts	Travel	\$51.52
COMMERCE AND INSURANCE	Charles Shell	Travel	\$1,470.16
COMMERCE AND INSURANCE	Charles Strong	Travel	\$84.00
COMMERCE AND INSURANCE	Charles Vance	Travel	\$584.64
COMMERCE AND INSURANCE	Chester Bishop	Travel	\$1,690.54
COMMERCE AND INSURANCE	Christopher Bainbridge	Travel	\$186.76
COMMERCE AND INSURANCE	Clarence Cash	Travel	\$191.82
COMMERCE AND INSURANCE	Clayton Cooper	Prof Services Third Party	\$83.44
COMMERCE AND INSURANCE	Clayton Cooper	Travel	\$180.32
COMMERCE AND INSURANCE	Constance Goodman	Travel	\$82.80
COMMERCE AND INSURANCE	Curtis Sutton	Travel	\$201.33
COMMERCE AND INSURANCE	Dallas Sparks	Travel	\$1,164.72
COMMERCE AND INSURANCE	Daniel Fitzgerald	Travel	\$701.50
COMMERCE AND INSURANCE	Daniel Peck	Travel	\$66.24
COMMERCE AND INSURANCE	Danny Kelly	Communications	\$84.25
COMMERCE AND INSURANCE	Daryl Newport	Travel	\$389.16
COMMERCE AND INSURANCE	David Alexander	Travel	\$92.00
COMMERCE AND INSURANCE	David Bobo	Travel	\$1,468.62
COMMERCE AND INSURANCE	David Flitcroft	Travel	\$423.56
COMMERCE AND INSURANCE	David Pittman	Travel	\$540.50
COMMERCE AND INSURANCE	David Savage	Travel	\$508.76
COMMERCE AND INSURANCE	David Sowell	Communications	\$6.43
COMMERCE AND INSURANCE	David Sowell	Training	\$66.00
COMMERCE AND INSURANCE	David Sowell	Travel	\$230.46
COMMERCE AND INSURANCE	David White	Travel	\$3,660.15
COMMERCE AND INSURANCE	Denise Lawrence	Travel	\$912.59
COMMERCE AND INSURANCE	Dennie Hollaway	Travel	\$296.24
COMMERCE AND INSURANCE	Dewey Smith	Travel	\$642.16
COMMERCE AND INSURANCE	Donald McCormick	Travel	\$161.46
COMMERCE AND INSURANCE	Donald Mills	Travel	\$2,181.47
COMMERCE AND INSURANCE	Donna Hancock	Travel	\$29.44
COMMERCE AND INSURANCE	Donnie Nicholson	Travel	\$5,525.80
COMMERCE AND INSURANCE	Dorothy French	Travel	\$1,174.38
COMMERCE AND INSURANCE	Dwyot Thornton	Travel	\$294.80
COMMERCE AND INSURANCE	Earl Martin	Travel	\$754.40
COMMERCE AND INSURANCE	Edgar Hines	Communications	\$48.99
COMMERCE AND INSURANCE	Edgar Hines	Travel	\$1,778.96
COMMERCE AND INSURANCE	Edward Baryla	Travel	\$979.12
COMMERCE AND INSURANCE	Elizabeth Dixon	Travel	\$423.60
COMMERCE AND INSURANCE	Eugene Williams	Travel	\$121.44
COMMERCE AND INSURANCE	Eugenia Herndon	Travel	\$954.44
COMMERCE AND INSURANCE	Eve Maxwell	Travel	\$669.81
COMMERCE AND INSURANCE	Evelyn Burgett	Communications	\$15.88
COMMERCE AND INSURANCE	Evelyn Burgett	Travel	\$864.22

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
COMMERCE AND INSURANCE	Farrar Schaeffer	Travel	\$195.04
COMMERCE AND INSURANCE	Frankie Keiran	Communications	\$7.12
COMMERCE AND INSURANCE	Frankie Keiran	Printing and Duplicating	\$1.00
COMMERCE AND INSURANCE	Frankie Keiran	Travel	\$612.72
COMMERCE AND INSURANCE	Fred Garbler	Travel	\$409.42
COMMERCE AND INSURANCE	Garry Garrison	Travel	\$1,104.00
COMMERCE AND INSURANCE	Gary Cordell	Travel	\$40.94
COMMERCE AND INSURANCE	Gary Farley	Travel	\$784.31
COMMERCE AND INSURANCE	George Bass	Travel	\$356.96
COMMERCE AND INSURANCE	Gerald Lambert	Travel	\$3,563.88
COMMERCE AND INSURANCE	Glenda Bailey	Travel	\$814.20
COMMERCE AND INSURANCE	Glenn Johnson	Travel	\$129.72
COMMERCE AND INSURANCE	Gregory Bronson	Travel	\$1,572.81
COMMERCE AND INSURANCE	Grover Collins	Travel	\$527.52
COMMERCE AND INSURANCE	Isaac Northern	Travel	\$662.30
COMMERCE AND INSURANCE	James Barnes	Travel	\$106.72
COMMERCE AND INSURANCE	James Hightower	Travel	\$1,816.36
COMMERCE AND INSURANCE	James Mitchell	Travel	\$411.78
COMMERCE AND INSURANCE	James Murphy	Travel	\$960.63
COMMERCE AND INSURANCE	James Pearce	Travel	\$1,217.16
COMMERCE AND INSURANCE	James Snider	Travel	\$837.20
COMMERCE AND INSURANCE	James Stanley	Travel	\$596.62
COMMERCE AND INSURANCE	James Wade	Travel	\$114.08
COMMERCE AND INSURANCE	Jamie Elrod	Travel	\$653.66
COMMERCE AND INSURANCE	Jamie Steele	Travel	\$93.22
COMMERCE AND INSURANCE	Jeffery Milstead	Travel	\$333.88
COMMERCE AND INSURANCE	Jeffrey Elliott	Travel	\$92.00
COMMERCE AND INSURANCE	Jeffrey Huddleston	Travel	\$352.82
COMMERCE AND INSURANCE	Jeffrey Mullen	Travel	\$203.78
COMMERCE AND INSURANCE	Jennifer Brundige	Travel	\$417.13
COMMERCE AND INSURANCE	Jerry Biddle	Travel	\$538.20
COMMERCE AND INSURANCE	Jesse Chadwick	Travel	\$409.86
COMMERCE AND INSURANCE	Jill Horner	Travel	\$76.36
COMMERCE AND INSURANCE	Jimmy Gossett	Travel	\$24.84
COMMERCE AND INSURANCE	Jimmy Kesey	Travel	\$1,810.82
COMMERCE AND INSURANCE	Joe Fann	Travel	\$1,306.48
COMMERCE AND INSURANCE	Joe Vanhooser	Travel	\$207.00
COMMERCE AND INSURANCE	John Bacon	Travel	\$471.04
COMMERCE AND INSURANCE	John Cothron	Travel	\$1,047.30
COMMERCE AND INSURANCE	John Davis	Travel	\$308.00
COMMERCE AND INSURANCE	John Turner	Travel	\$763.14
COMMERCE AND INSURANCE	Johnny Talley	Travel	\$833.06
COMMERCE AND INSURANCE	Johnny Welch	Travel	\$291.34
COMMERCE AND INSURANCE	Joseph Roberson	Travel	\$316.24
COMMERCE AND INSURANCE	Joseph Strong	Travel	\$571.78
COMMERCE AND INSURANCE	Judith Dixon	Travel	\$802.73
COMMERCE AND INSURANCE	Karen Burkhart	Travel	\$760.78
COMMERCE AND INSURANCE	Keith Patterson	Travel	\$2,752.91
COMMERCE AND INSURANCE	Kelly McDermott	Supplies and Materials	\$40.18
COMMERCE AND INSURANCE	Kelly White	Travel	\$8.28
COMMERCE AND INSURANCE	Kerry Little	Travel	\$465.98
COMMERCE AND INSURANCE	Kevin Cullum	Travel	\$16.56
COMMERCE AND INSURANCE	Lacosta Wix	Travel	\$956.61
COMMERCE AND INSURANCE	Larry Snodgrass	Travel	\$1,973.86

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
COMMERCE AND INSURANCE	Larry Vaughn	Travel	\$1,148.56
COMMERCE AND INSURANCE	Laurie Wilson-Weaver	Travel	\$305.00
COMMERCE AND INSURANCE	Lawrence Hutchison	Travel	\$1,420.02
COMMERCE AND INSURANCE	Lawrence Woody	Travel	\$1,274.40
COMMERCE AND INSURANCE	Linda Colley	Travel	\$212.98
COMMERCE AND INSURANCE	Lisa Stickel	Travel	\$2,100.87
COMMERCE AND INSURANCE	Louis Flexer	Travel	\$587.42
COMMERCE AND INSURANCE	Lynn Questell	Travel	\$1,488.76
COMMERCE AND INSURANCE	M Dwayne Hicks	Travel	\$293.77
COMMERCE AND INSURANCE	Marcus Alley	Travel	\$184.00
COMMERCE AND INSURANCE	Mark Boyd	Travel	\$480.70
COMMERCE AND INSURANCE	Mark Crocker	Travel	\$168.82
COMMERCE AND INSURANCE	Mark Munsey	Travel	\$817.88
COMMERCE AND INSURANCE	Marshall Buckner	Travel	\$485.76
COMMERCE AND INSURANCE	Marvin Montgomery	Travel	\$410.14
COMMERCE AND INSURANCE	Mary Eller	Communications	\$7.16
COMMERCE AND INSURANCE	Mary Eller	Travel	\$980.76
COMMERCE AND INSURANCE	Maureen Culberson	Travel	\$216.20
COMMERCE AND INSURANCE	Melissa Duncan	Travel	\$790.28
COMMERCE AND INSURANCE	Michael Dunn	Travel	\$867.60
COMMERCE AND INSURANCE	Michael Hughes	Travel	\$999.18
COMMERCE AND INSURANCE	Michelle Haynes	Travel	\$51.52
COMMERCE AND INSURANCE	Nancy Demonbreun	Travel	\$28.52
COMMERCE AND INSURANCE	Nancy Point	Travel	\$462.88
COMMERCE AND INSURANCE	Nathaniel Jackson	Travel	\$411.78
COMMERCE AND INSURANCE	Otis Shutt	Travel	\$66.24
COMMERCE AND INSURANCE	Paula Bridges	Travel	\$409.98
COMMERCE AND INSURANCE	Paula Carroll	Communications	\$48.39
COMMERCE AND INSURANCE	Paula Carroll	Travel	\$261.74
COMMERCE AND INSURANCE	Phil Duncan	Travel	\$46.00
COMMERCE AND INSURANCE	Phillip Mitchell	Travel	\$97.52
COMMERCE AND INSURANCE	Ralph Radcliffe	Communications	\$22.83
COMMERCE AND INSURANCE	Ralph Radcliffe	Travel	\$840.88
COMMERCE AND INSURANCE	Rebecca Walker	Travel	\$4,467.02
COMMERCE AND INSURANCE	Rhonda Bowling-Black	Travel	\$2,706.13
COMMERCE AND INSURANCE	Richard Bailey	Travel	\$567.64
COMMERCE AND INSURANCE	Richard Parks	Travel	\$36.80
COMMERCE AND INSURANCE	Richard Riddle	Printing and Duplicating	\$16.64
COMMERCE AND INSURANCE	Rip Rohen	Travel	\$147.20
COMMERCE AND INSURANCE	Robert Campbell	Travel	\$100.28
COMMERCE AND INSURANCE	Robert Cozart	Travel	\$1,280.61
COMMERCE AND INSURANCE	Robert Dickson	Travel	\$1,029.48
COMMERCE AND INSURANCE	Robert Heisse	Printing and Duplicating	\$40.00
COMMERCE AND INSURANCE	Robert Heisse	Travel	\$12.88
COMMERCE AND INSURANCE	Robert McLeod	Travel	\$661.79
COMMERCE AND INSURANCE	Robert Spears	Travel	\$16.56
COMMERCE AND INSURANCE	Robyn Ryan	Travel	\$51.52
COMMERCE AND INSURANCE	Roger Hawks	Travel	\$667.23
COMMERCE AND INSURANCE	Ronald Jones	Travel	\$434.24
COMMERCE AND INSURANCE	Roy Bozeman	Travel	\$1,144.53
COMMERCE AND INSURANCE	Ryan Holt	Travel	\$20.24
COMMERCE AND INSURANCE	Sandy Banks	Travel	\$791.33
COMMERCE AND INSURANCE	Sarah Bell	Supplies and Materials	\$24.20
COMMERCE AND INSURANCE	Sherry Harris	Communications	\$20.68

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
COMMERCE AND INSURANCE	Sherry Harris	Travel	\$1,182.66
COMMERCE AND INSURANCE	Stan McNabb	Travel	\$70.84
COMMERCE AND INSURANCE	Stanley Sawyer	Travel	\$1,216.51
COMMERCE AND INSURANCE	Stephen Hibner	Travel	\$1,126.08
COMMERCE AND INSURANCE	Stephen McDonald	Travel	\$51.52
COMMERCE AND INSURANCE	Steve Sloan	Travel	\$776.48
COMMERCE AND INSURANCE	Susan Lockhart	Supplies and Materials	\$35.75
COMMERCE AND INSURANCE	Teresa Cook	Travel	\$661.02
COMMERCE AND INSURANCE	Terry Barnes	Communications	\$16.76
COMMERCE AND INSURANCE	Terry Barnes	Travel	\$1,245.22
COMMERCE AND INSURANCE	Terry Potter	Travel	\$347.76
COMMERCE AND INSURANCE	Terry Singleton	Travel	\$749.46
COMMERCE AND INSURANCE	Terry Smith	Travel	\$117.76
COMMERCE AND INSURANCE	Thomas Carter	Travel	\$307.66
COMMERCE AND INSURANCE	Thomas Riddle	Travel	\$391.46
COMMERCE AND INSURANCE	Tony Hysmith	Travel	\$129.72
COMMERCE AND INSURANCE	Travis Solomon	Travel	\$645.38
COMMERCE AND INSURANCE	Valerie Joh	Travel	\$730.84
COMMERCE AND INSURANCE	Walter McKinney	Travel	\$28.52
COMMERCE AND INSURANCE	Wayne Hinkle	Travel	\$334.17
COMMERCE AND INSURANCE	Wayne Moore	Travel	\$689.70
COMMERCE AND INSURANCE	Wendell Alexander	Travel	\$545.92
COMMERCE AND INSURANCE	William Flowers	Travel	\$323.04
COMMERCE AND INSURANCE	William Manis	Travel	\$620.20
COMMERCE AND INSURANCE	William Patterson	Travel	\$73.60
COMMERCE AND INSURANCE	William Ridenour	Travel	\$553.84
COMMERCE AND INSURANCE	William Stephenson	Travel	\$629.18
COMMERCE AND INSURANCE	William Stewart	Travel	\$774.65
COMMISSION ON CHILDREN AND YOUTH	Cheryl Sahlin	Travel	\$161.00
COMMISSION ON CHILDREN AND YOUTH	Dana Cobb	Travel	\$279.68
COMMISSION ON CHILDREN AND YOUTH	Frances Wise	Travel	\$50.60
COMMISSION ON CHILDREN AND YOUTH	Francis Williams	Travel	\$711.16
COMMISSION ON CHILDREN AND YOUTH	Gwendolyn Wright	Travel	\$80.82
COMMISSION ON CHILDREN AND YOUTH	Linda O'neal	Travel	\$717.04
COMMISSION ON CHILDREN AND YOUTH	Lindsey Cody	Travel	\$355.12
COMMISSION ON CHILDREN AND YOUTH	Pamela Kirkpatrick	Travel	\$161.00
COMMISSION ON CHILDREN AND YOUTH	Patricia Wade	Travel	\$374.14
COMMISSION ON CHILDREN AND YOUTH	Peggy Carter	Travel	\$161.00
COMMISSION ON CHILDREN AND YOUTH	Peggy Haynes	Travel	\$161.00
COMMISSION ON CHILDREN AND YOUTH	Philip Mckenzie	Travel	\$140.00
COMMISSION ON CHILDREN AND YOUTH	Rodger Jowers	Travel	\$264.96
COMMISSION ON CHILDREN AND YOUTH	Vicki Taylor	Travel	\$103.04
COMMISSION ON CHILDREN AND YOUTH	Zanira Whitfield	Travel	\$306.86
COMPTROLLER OF THE TREASURY	Amanda March	Travel	\$207.92
COMPTROLLER OF THE TREASURY	Amy Brown	Travel	\$1,802.79
COMPTROLLER OF THE TREASURY	Amy Endsley-Jones	Travel	\$244.96
COMPTROLLER OF THE TREASURY	Amy Hembree	Travel	\$318.32
COMPTROLLER OF THE TREASURY	Amy Hewitt	Travel	\$345.92
COMPTROLLER OF THE TREASURY	Amy Moore	Travel	\$494.04
COMPTROLLER OF THE TREASURY	Andrew Way	Travel	\$334.88
COMPTROLLER OF THE TREASURY	Angela Collins	Travel	\$459.08
COMPTROLLER OF THE TREASURY	Angela Courtney	Travel	\$989.25
COMPTROLLER OF THE TREASURY	Anita Scarlett	Travel	\$294.40
COMPTROLLER OF THE TREASURY	Arthur Hayes	Travel	\$534.76

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
COMPTROLLER OF THE TREASURY	Benjamin Elliott	Travel	\$291.72
COMPTROLLER OF THE TREASURY	Benjamin Johnson	Travel	\$231.84
COMPTROLLER OF THE TREASURY	Billy Medley	Travel	\$55.20
COMPTROLLER OF THE TREASURY	Bobby Rouse	Travel	\$59.80
COMPTROLLER OF THE TREASURY	Brandi Boles	Travel	\$1,795.55
COMPTROLLER OF THE TREASURY	Brian Albea	Travel	\$74.52
COMPTROLLER OF THE TREASURY	Brian Walker	Travel	\$183.54
COMPTROLLER OF THE TREASURY	Bryan Burklin	Travel	\$314.64
COMPTROLLER OF THE TREASURY	Bryan Kinsey	Travel	\$1,307.76
COMPTROLLER OF THE TREASURY	Byron Rice	Travel	\$655.96
COMPTROLLER OF THE TREASURY	Carl Lowe	Travel	\$181.24
COMPTROLLER OF THE TREASURY	Carole Cook	Travel	\$985.60
COMPTROLLER OF THE TREASURY	Carolyn Vaughn	Travel	\$251.16
COMPTROLLER OF THE TREASURY	Carrie Sabin	Travel	\$367.54
COMPTROLLER OF THE TREASURY	Carrie Sabin	Travel	\$367.54
COMPTROLLER OF THE TREASURY	Chad Marcum	Travel	\$587.48
COMPTROLLER OF THE TREASURY	Chadwick Jackson	Travel	\$296.98
COMPTROLLER OF THE TREASURY	Chadwick Sit	Travel	\$3,912.61
COMPTROLLER OF THE TREASURY	Charles Cavanah	Travel	\$30.36
COMPTROLLER OF THE TREASURY	Charles Malin	Travel	\$238.74
COMPTROLLER OF THE TREASURY	Christie Gabbard	Travel	\$851.02
COMPTROLLER OF THE TREASURY	Christy Tennant	Travel	\$284.28
COMPTROLLER OF THE TREASURY	Claude Weems	Travel	\$240.58
COMPTROLLER OF THE TREASURY	Cristi Green	Travel	\$59.80
COMPTROLLER OF THE TREASURY	Cynthia Singleton	Travel	\$687.64
COMPTROLLER OF THE TREASURY	Daniel Porter	Travel	\$793.76
COMPTROLLER OF THE TREASURY	Daniel Southmayd	Travel	\$39.56
COMPTROLLER OF THE TREASURY	David Anderson	Travel	\$31.28
COMPTROLLER OF THE TREASURY	David Boring	Travel	\$318.14
COMPTROLLER OF THE TREASURY	David Gillard	Travel	\$152.72
COMPTROLLER OF THE TREASURY	David Tirpak	Travel	\$156.40
COMPTROLLER OF THE TREASURY	Dennis Dycus	Supplies and Materials	\$24.02
COMPTROLLER OF THE TREASURY	Derrick Hughes	Travel	\$41.40
COMPTROLLER OF THE TREASURY	Devan McDowell	Travel	\$520.72
COMPTROLLER OF THE TREASURY	Donald Osborne	Travel	\$738.82
COMPTROLLER OF THE TREASURY	Donna Jewell	Travel	\$397.85
COMPTROLLER OF THE TREASURY	Donna Moyers	Travel	\$22.08
COMPTROLLER OF THE TREASURY	Donya Wade	Travel	\$27.60
COMPTROLLER OF THE TREASURY	Eddie Redfearn	Travel	\$54.28
COMPTROLLER OF THE TREASURY	Elisha Crowell	Travel	\$514.74
COMPTROLLER OF THE TREASURY	Ellen Dunkin	Travel	\$189.84
COMPTROLLER OF THE TREASURY	Emily Uptain	Travel	\$157.36
COMPTROLLER OF THE TREASURY	Erica Pettway	Travel	\$1,096.80
COMPTROLLER OF THE TREASURY	Eugene Hampton	Travel	\$233.68
COMPTROLLER OF THE TREASURY	Falisha Windom	Travel	\$305.90
COMPTROLLER OF THE TREASURY	Ferman Pride	Travel	\$554.76
COMPTROLLER OF THE TREASURY	Frederick Deal	Travel	\$63.48
COMPTROLLER OF THE TREASURY	Garrett Raiden	Travel	\$687.72
COMPTROLLER OF THE TREASURY	Gary Ramsey	Travel	\$554.76
COMPTROLLER OF THE TREASURY	George Hoch	Travel	\$42.32
COMPTROLLER OF THE TREASURY	Gerry Boaz	Travel	\$1,407.58
COMPTROLLER OF THE TREASURY	Glenn Bickford	Travel	\$130.18
COMPTROLLER OF THE TREASURY	Greggory Brush	Travel	\$603.44
COMPTROLLER OF THE TREASURY	Gregory Cothron	Travel	\$276.04

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
COMPTROLLER OF THE TREASURY	Horace Wiseman	Supplies and Materials	\$91.94
COMPTROLLER OF THE TREASURY	Horace Wiseman	Travel	\$88.32
COMPTROLLER OF THE TREASURY	J Elliott Meyer	Travel	\$106.72
COMPTROLLER OF THE TREASURY	Jacob Kennedy	Travel	\$635.26
COMPTROLLER OF THE TREASURY	Jacob Mcnatt	Travel	\$203.32
COMPTROLLER OF THE TREASURY	James Arnette	Travel	\$1,088.24
COMPTROLLER OF THE TREASURY	James Brashears	Travel	\$273.24
COMPTROLLER OF THE TREASURY	James Curtis	Travel	\$28.52
COMPTROLLER OF THE TREASURY	James Hodges	Travel	\$189.52
COMPTROLLER OF THE TREASURY	James Lane	Travel	\$750.78
COMPTROLLER OF THE TREASURY	James Lee	Travel	\$75.44
COMPTROLLER OF THE TREASURY	James Young	Training	\$750.00
COMPTROLLER OF THE TREASURY	James Young	Travel	\$277.84
COMPTROLLER OF THE TREASURY	Jan Page	Travel	\$674.04
COMPTROLLER OF THE TREASURY	Jason Mumpower	Travel	\$2,577.82
COMPTROLLER OF THE TREASURY	Jean Suh	Travel	\$324.65
COMPTROLLER OF THE TREASURY	Jeff Bailey	Travel	\$231.38
COMPTROLLER OF THE TREASURY	Jeffrey Orr	Travel	\$1,903.42
COMPTROLLER OF THE TREASURY	Jeffrey Patterson	Travel	\$562.24
COMPTROLLER OF THE TREASURY	Jeni Paladeni	Travel	\$804.08
COMPTROLLER OF THE TREASURY	Jennifer Garoutte	Travel	\$505.54
COMPTROLLER OF THE TREASURY	Jennifer Sidney	Travel	\$282.48
COMPTROLLER OF THE TREASURY	Jerry Clear	Travel	\$275.08
COMPTROLLER OF THE TREASURY	Jerry Durham	Travel	\$131.56
COMPTROLLER OF THE TREASURY	Jess Conway	Travel	\$801.32
COMPTROLLER OF THE TREASURY	Jessica Cox	Travel	\$219.88
COMPTROLLER OF THE TREASURY	Jimmy Reeves	Travel	\$586.52
COMPTROLLER OF THE TREASURY	Joe Griffin	Travel	\$226.04
COMPTROLLER OF THE TREASURY	John Allen	Travel	\$569.56
COMPTROLLER OF THE TREASURY	John Greer	Travel	\$428.98
COMPTROLLER OF THE TREASURY	John Reynar	Travel	\$90.16
COMPTROLLER OF THE TREASURY	John Sandidge	Travel	\$422.74
COMPTROLLER OF THE TREASURY	Joyce Welborn	Travel	\$21.16
COMPTROLLER OF THE TREASURY	Justin Daniel	Travel	\$2,013.47
COMPTROLLER OF THE TREASURY	Justin Neal	Travel	\$566.92
COMPTROLLER OF THE TREASURY	Justin Wilson	Travel	\$831.52
COMPTROLLER OF THE TREASURY	Karen Flanagan	Travel	\$999.86
COMPTROLLER OF THE TREASURY	Karen Vance	Travel	\$382.72
COMPTROLLER OF THE TREASURY	Katherine Anderson	Travel	\$1,211.96
COMPTROLLER OF THE TREASURY	Kathleen Burriss	Travel	\$248.86
COMPTROLLER OF THE TREASURY	Kathy Clements	Travel	\$398.36
COMPTROLLER OF THE TREASURY	Katie Armstrong	Travel	\$414.92
COMPTROLLER OF THE TREASURY	Katina Valentine	Travel	\$399.28
COMPTROLLER OF THE TREASURY	Keith Gibson	Travel	\$275.08
COMPTROLLER OF THE TREASURY	Keith Isbell	Travel	\$750.24
COMPTROLLER OF THE TREASURY	Keith Matheny	Travel	\$128.80
COMPTROLLER OF THE TREASURY	Kelley Mcneal	Travel	\$588.39
COMPTROLLER OF THE TREASURY	Kendra Roberts	Travel	\$267.72
COMPTROLLER OF THE TREASURY	Kent White	Travel	\$284.00
COMPTROLLER OF THE TREASURY	Kevin Huffman	Travel	\$315.56
COMPTROLLER OF THE TREASURY	Kristine Galitza	Travel	\$1,462.88
COMPTROLLER OF THE TREASURY	Lauren Davidson	Travel	\$33.12
COMPTROLLER OF THE TREASURY	Lauren Klomp	Travel	\$505.54
COMPTROLLER OF THE TREASURY	Lee Ann West	Travel	\$294.40

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
COMPTROLLER OF THE TREASURY	Leonard Lacy	Travel	\$43.24
COMPTROLLER OF THE TREASURY	Lester Tackett	Travel	\$460.00
COMPTROLLER OF THE TREASURY	Linda Penny	Travel	\$719.74
COMPTROLLER OF THE TREASURY	Marcee Burnett	Travel	\$209.01
COMPTROLLER OF THE TREASURY	Marie Elliott	Travel	\$276.92
COMPTROLLER OF THE TREASURY	Mark Fawver	Travel	\$703.80
COMPTROLLER OF THE TREASURY	Mark Treece	Travel	\$457.70
COMPTROLLER OF THE TREASURY	Marvin Bond	Communications	\$5.99
COMPTROLLER OF THE TREASURY	Marvin Bond	Supplies and Materials	\$6.57
COMPTROLLER OF THE TREASURY	Marvin Bond	Travel	\$256.68
COMPTROLLER OF THE TREASURY	Mary-Margaret Collier	Travel	\$1,766.32
COMPTROLLER OF THE TREASURY	Megan Talley	Travel	\$1,174.17
COMPTROLLER OF THE TREASURY	Melinda Parton	Travel	\$770.32
COMPTROLLER OF THE TREASURY	Melissa Darby	Travel	\$562.12
COMPTROLLER OF THE TREASURY	Melodie Hodges	Travel	\$366.16
COMPTROLLER OF THE TREASURY	Melvin Huffman	Travel	\$294.80
COMPTROLLER OF THE TREASURY	Michael Ford	Travel	\$167.38
COMPTROLLER OF THE TREASURY	Michael Hulme	Travel	\$567.64
COMPTROLLER OF THE TREASURY	Michael Jarreau	Travel	\$739.22
COMPTROLLER OF THE TREASURY	Michael Mayhan	Travel	\$396.78
COMPTROLLER OF THE TREASURY	Michael Reeder	Travel	\$487.28
COMPTROLLER OF THE TREASURY	Michael Wilbanks	Travel	\$1,093.65
COMPTROLLER OF THE TREASURY	Nathan Abbott	Travel	\$82.80
COMPTROLLER OF THE TREASURY	Norman Norment	Travel	\$207.00
COMPTROLLER OF THE TREASURY	Oluchi Ogbonnaya	Travel	\$568.88
COMPTROLLER OF THE TREASURY	Patricia Smith	Travel	\$1,085.52
COMPTROLLER OF THE TREASURY	Patricia Vargo	Travel	\$563.84
COMPTROLLER OF THE TREASURY	Patricia Wakefield	Travel	\$1,597.94
COMPTROLLER OF THE TREASURY	Paul Austin	Travel	\$529.80
COMPTROLLER OF THE TREASURY	Paula Garrett	Travel	\$1,140.68
COMPTROLLER OF THE TREASURY	Paula Keown	Travel	\$1,085.69
COMPTROLLER OF THE TREASURY	Philip Job	Travel	\$1,530.42
COMPTROLLER OF THE TREASURY	Philip Toby	Travel	\$320.16
COMPTROLLER OF THE TREASURY	Phyllis Holt	Travel	\$882.20
COMPTROLLER OF THE TREASURY	Rachelle Cabading	Travel	\$258.52
COMPTROLLER OF THE TREASURY	Randall Ensminger	Travel	\$595.70
COMPTROLLER OF THE TREASURY	Regina Wright	Travel	\$184.00
COMPTROLLER OF THE TREASURY	Rene Job	Travel	\$1,232.08
COMPTROLLER OF THE TREASURY	Rhonda Davis	Travel	\$428.72
COMPTROLLER OF THE TREASURY	Rhonda Duncan	Supplies and Materials	\$194.57
COMPTROLLER OF THE TREASURY	Rhonda Duncan	Travel	\$1,255.72
COMPTROLLER OF THE TREASURY	Richard Norment	Travel	\$1,454.36
COMPTROLLER OF THE TREASURY	Richard Roe	Travel	\$159.16
COMPTROLLER OF THE TREASURY	Robert Anderson	Travel	\$801.90
COMPTROLLER OF THE TREASURY	Robert Harness	Travel	\$44.16
COMPTROLLER OF THE TREASURY	Robert Lee	Communications	\$45.75
COMPTROLLER OF THE TREASURY	Robert Lee	Travel	\$2,299.79
COMPTROLLER OF THE TREASURY	Robin Bates	Travel	\$378.12
COMPTROLLER OF THE TREASURY	Robyn Probus	Travel	\$1,431.84
COMPTROLLER OF THE TREASURY	Ronald Queen	Travel	\$356.33
COMPTROLLER OF THE TREASURY	Ronda Boulton	Travel	\$930.96
COMPTROLLER OF THE TREASURY	Sabrina Williams	Travel	\$936.57
COMPTROLLER OF THE TREASURY	Sarina Oster	Travel	\$1,477.86
COMPTROLLER OF THE TREASURY	Seth Massa	Travel	\$2,123.44

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
COMPTROLLER OF THE TREASURY	Sharee Brewer	Travel	\$521.64
COMPTROLLER OF THE TREASURY	Sheilah Pride	Travel	\$1,394.88
COMPTROLLER OF THE TREASURY	Shelbi Tucker	Travel	\$1,697.76
COMPTROLLER OF THE TREASURY	Sherrie Gill	Travel	\$138.92
COMPTROLLER OF THE TREASURY	Shirley Henry	Travel	\$1,449.76
COMPTROLLER OF THE TREASURY	Sonya Bowling Brown	Travel	\$915.04
COMPTROLLER OF THE TREASURY	Stephanie Shackelford	Travel	\$1,343.18
COMPTROLLER OF THE TREASURY	Stephen Alred	Travel	\$434.24
COMPTROLLER OF THE TREASURY	Taryn Williams	Travel	\$1,587.83
COMPTROLLER OF THE TREASURY	Terence Stinnett	Travel	\$145.36
COMPTROLLER OF THE TREASURY	Teryn McNeal	Travel	\$643.08
COMPTROLLER OF THE TREASURY	Thomas South	Travel	\$60.72
COMPTROLLER OF THE TREASURY	Thomas Winfree	Travel	\$909.80
COMPTROLLER OF THE TREASURY	Tiffany Nolen	Travel	\$233.68
COMPTROLLER OF THE TREASURY	Timothy Morgan	Travel	\$28.52
COMPTROLLER OF THE TREASURY	Timothy Scotton	Travel	\$291.64
COMPTROLLER OF THE TREASURY	Tom Fleming	Travel	\$537.54
COMPTROLLER OF THE TREASURY	Verna Davis	Travel	\$263.58
COMPTROLLER OF THE TREASURY	Vicky Barber	Travel	\$317.40
COMPTROLLER OF THE TREASURY	Walter Bond	Travel	\$291.34
COMPTROLLER OF THE TREASURY	Wanda Anthony	Travel	\$90.16
COMPTROLLER OF THE TREASURY	Wanda Cox	Travel	\$62.56
COMPTROLLER OF THE TREASURY	Wendy Heath	Travel	\$222.64
COMPTROLLER OF THE TREASURY	Wesley Harvill	Travel	\$499.56
COMPTROLLER OF THE TREASURY	William Burke	Travel	\$521.64
COMPTROLLER OF THE TREASURY	William Mccoy	Travel	\$208.38
COMPTROLLER OF THE TREASURY	William Rooker	Travel	\$167.44
CORRECTION	Angelia Bess	Travel	\$139.28
CORRECTION	Annette Haycraft	Travel	\$166.00
CORRECTION	Ashraf Gabous	Travel	\$559.68
CORRECTION	Bassem Melek	Travel	\$559.68
CORRECTION	Benny Triplet	Travel	\$30.66
CORRECTION	Beverly Wakefield	Travel	\$243.42
CORRECTION	Billy Garrett	Travel	\$9.20
CORRECTION	Bradford Poole	Travel	\$212.28
CORRECTION	Bradley Smythe	Travel	\$400.75
CORRECTION	Brandon Richards	Travel	\$199.29
CORRECTION	Brian Harney	Travel	\$96.60
CORRECTION	Bryce Coatney	Travel	\$202.81
CORRECTION	Candace Prince	Travel	\$222.50
CORRECTION	Candice Higgins	Travel	\$40.66
CORRECTION	Carolyn Fiedler	Prof Services Third Party	\$82.00
CORRECTION	Cassandra Benford	Training	\$175.00
CORRECTION	Cassandra Benford	Travel	\$570.31
CORRECTION	Catherine Posey	Travel	\$140.00
CORRECTION	Cedric Carter	Travel	\$90.00
CORRECTION	Charles Cain	Travel	\$75.35
CORRECTION	Chris Birmingham	Travel	\$770.92
CORRECTION	Chris Haines	Travel	\$169.74
CORRECTION	Chris Obenberger	Travel	\$20.70
CORRECTION	Chris Wright	Travel	\$22.00
CORRECTION	Christian Holbrook	Travel	\$60.99
CORRECTION	Christophe Tate	Travel	\$22.00
CORRECTION	Christopher Hatchel	Travel	\$22.00

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
CORRECTION	Christopher Oldham	Travel	\$153.30
CORRECTION	Cindy Bell	Travel	\$559.68
CORRECTION	Claude Jones	Travel	\$486.20
CORRECTION	Claude Strickland	Travel	\$140.00
CORRECTION	Clifford Winbush	Travel	\$30.00
CORRECTION	Colin Richardson	Travel	\$162.64
CORRECTION	Daffney Hernandez	Travel	\$11.00
CORRECTION	David Dobbins	Travel	\$228.28
CORRECTION	David Law	Prof Services Third Party	\$55.00
CORRECTION	David Law	Travel	\$45.99
CORRECTION	David Mills	Travel	\$114.00
CORRECTION	David Osborne	Training	\$150.00
CORRECTION	David Osborne	Travel	\$950.20
CORRECTION	David Phillips	Travel	\$67.16
CORRECTION	David Sexton	Travel	\$380.80
CORRECTION	Debra Shatley	Training	\$100.00
CORRECTION	Debra Shatley	Travel	\$423.56
CORRECTION	Derrick Schofield	Travel	\$157.17
CORRECTION	Douglas Van Sickle	Travel	\$88.32
CORRECTION	Doyle Noe	Travel	\$103.00
CORRECTION	Dwayne Olawumi	Travel	\$15.33
CORRECTION	Dwight Barbee	Travel	\$127.00
CORRECTION	Edward Moore	Travel	\$61.32
CORRECTION	Emmett Broadnax	Travel	\$34.00
CORRECTION	Eric Qualls	Travel	\$328.50
CORRECTION	Ernest Ball	Travel	\$22.00
CORRECTION	Franklin Conlon	Travel	\$22.00
CORRECTION	Frederick Pirtle	Travel	\$180.78
CORRECTION	Garry Cantrell	Travel	\$72.21
CORRECTION	Garry Thompson	Travel	\$260.61
CORRECTION	Gary Creech	Travel	\$70.84
CORRECTION	Gary Hubbard	Travel	\$34.00
CORRECTION	George Cofer	Travel	\$187.68
CORRECTION	Glenn Stewart	Travel	\$36.80
CORRECTION	Gordon Lee	Travel	\$183.71
CORRECTION	Henry Steward	Travel	\$322.00
CORRECTION	Jack Blankenship	Travel	\$22.00
CORRECTION	James Dickman	Travel	\$231.50
CORRECTION	James Guin	Travel	\$161.92
CORRECTION	James Hayes	Travel	\$202.81
CORRECTION	James Holloway	Travel	\$196.28
CORRECTION	James Miller	Travel	\$152.50
CORRECTION	James Parker	Travel	\$293.00
CORRECTION	Janel Keller	Travel	\$426.08
CORRECTION	Janice Mcdonald	Travel	\$223.56
CORRECTION	Jeanette Flippen	Travel	\$122.64
CORRECTION	Jeanne Gill	Travel	\$143.60
CORRECTION	Jeffery Langley	Travel	\$106.72
CORRECTION	Jennie Jobe	Travel	\$140.00
CORRECTION	Jeremy Poyner	Travel	\$181.75
CORRECTION	Jermaine Ousley	Travel	\$53.00
CORRECTION	Jerry Ayers	Travel	\$74.66
CORRECTION	Jerry Rimmer	Travel	\$191.36
CORRECTION	Jesse Griggs	Travel	\$157.36

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
CORRECTION	Jesse Neely	Printing and Duplicating	\$12.02
CORRECTION	Jesse Neely	Supplies and Materials	\$46.33
CORRECTION	Jesse Neely	Travel	\$10.12
CORRECTION	Jewel Steele	Travel	\$127.00
CORRECTION	Jimmy Cosby	Travel	\$197.79
CORRECTION	John Cross	Travel	\$143.60
CORRECTION	John Labeots	Travel	\$85.56
CORRECTION	John Watkins	Travel	\$608.37
CORRECTION	Joseph Mills	Travel	\$152.50
CORRECTION	Joseph Stever	Travel	\$20.70
CORRECTION	Joshua Futrell	Travel	\$45.99
CORRECTION	Joy Pitts	Travel	\$152.50
CORRECTION	Julian Davis	Travel	\$684.09
CORRECTION	Kalvin Holt	Travel	\$88.00
CORRECTION	Keith Watters	Travel	\$117.00
CORRECTION	Kenneth Locke	Travel	\$140.00
CORRECTION	Kevin O'Neill	Travel	\$60.72
CORRECTION	Kevin Peddicord	Travel	\$163.00
CORRECTION	Kimberly Capps	Travel	\$170.20
CORRECTION	Larry Glenn	Training	\$100.00
CORRECTION	Larry Glenn	Travel	\$292.18
CORRECTION	Larry Jackson	Travel	\$46.00
CORRECTION	Larry Laymance	Travel	\$103.00
CORRECTION	Lawrence Cooper	Travel	\$154.00
CORRECTION	Leslie Vincent	Travel	\$418.03
CORRECTION	Lester Lewis	Travel	\$282.76
CORRECTION	Linda Humphrey	Travel	\$99.00
CORRECTION	Lonnie Rogers	Prof Services Third Party	\$17.00
CORRECTION	Lonnie Rogers	Travel	\$403.72
CORRECTION	Loretta Coleman	Travel	\$99.00
CORRECTION	Lorraine Rea	Travel	\$1,086.40
CORRECTION	Mack Sullivan	Travel	\$559.68
CORRECTION	Mark Hambright	Travel	\$507.00
CORRECTION	Matthew LaFlamme	Travel	\$165.00
CORRECTION	Michael Aytes	Travel	\$143.60
CORRECTION	Michael Goodson	Travel	\$11.00
CORRECTION	Michael Posey	Travel	\$33.58
CORRECTION	Michael Smathers	Travel	\$245.28
CORRECTION	Mickey Whitson	Travel	\$151.98
CORRECTION	Natasha Miller	Travel	\$40.66
CORRECTION	Nicky Jones	Training	\$22.72
CORRECTION	Nicky Jones	Travel	\$44.00
CORRECTION	Orlando Hughes	Travel	\$30.66
CORRECTION	Pashae Burns	Travel	\$168.63
CORRECTION	Paten Gillihan	Travel	\$77.28
CORRECTION	Paul Flanders	Travel	\$368.53
CORRECTION	Paul Miranda	Travel	\$214.62
CORRECTION	Paul Vaughn	Travel	\$27.00
CORRECTION	Phillip Poucher	Travel	\$40.66
CORRECTION	Ralph Walker	Travel	\$242.10
CORRECTION	Randy Anderson	Travel	\$99.58
CORRECTION	Ransom Person	Travel	\$254.50
CORRECTION	Reuben Hodge	Travel	\$297.17
CORRECTION	Rhonda Whitt	Travel	\$525.00

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
CORRECTION	Richard Thompson	Travel	\$180.43
CORRECTION	Rickey Matheson	Travel	\$16.00
CORRECTION	Robert Finch	Travel	\$22.00
CORRECTION	Robert Mullins	Travel	\$103.00
CORRECTION	Robin Porter	Travel	\$599.86
CORRECTION	Roger Gentry	Travel	\$13.80
CORRECTION	Roland Colson	Travel	\$140.00
CORRECTION	Ronald Jennings	Travel	\$7.36
CORRECTION	Sabrina Smith	Travel	\$15.33
CORRECTION	Sara Stout	Travel	\$218.10
CORRECTION	Sharon Houston	Travel	\$186.00
CORRECTION	Sharon Taylor	Travel	\$140.00
CORRECTION	Shawn Morris	Travel	\$406.00
CORRECTION	Sheila Hubbard	Travel	\$559.68
CORRECTION	Shelia Conrad	Travel	\$243.42
CORRECTION	Sheryl Demott	Travel	\$12.88
CORRECTION	Sondra Teamer	Travel	\$60.00
CORRECTION	Steven Westerman	Travel	\$373.28
CORRECTION	Stevenson Nixon	Travel	\$140.00
CORRECTION	Teresa Thomas	Travel	\$449.10
CORRECTION	Terry Anderson	Travel	\$423.56
CORRECTION	Terry Posey	Travel	\$92.00
CORRECTION	Thomas Joplin	Travel	\$267.50
CORRECTION	Thomas Robinson	Travel	\$519.46
CORRECTION	Timothy Herren	Travel	\$85.05
CORRECTION	Tina Newman	Travel	\$99.00
CORRECTION	Todd Page	Prof Services Third Party	\$39.50
CORRECTION	Todd Page	Travel	\$255.39
CORRECTION	Tommy Barnes	Travel	\$288.20
CORRECTION	Tommy Hicks	Travel	\$555.55
CORRECTION	Tony Parker	Travel	\$207.00
CORRECTION	Vicki Freeman	Travel	\$228.28
CORRECTION	Virginia Lewis	Travel	\$741.20
CORRECTION	Wanda Epps	Travel	\$243.42
CORRECTION	William Davis	Travel	\$16.00
CORRECTION	William Lambert	Travel	\$444.58
CORRECTION	Willie Maclin	Travel	\$81.32
COURT SYSTEM	Adele Anderson	Supplies and Materials	\$535.16
COURT SYSTEM	Alan Highers	Travel	\$132.48
COURT SYSTEM	Amanda Hughes	Travel	\$259.44
COURT SYSTEM	Amanda McClendon	Travel	\$269.72
COURT SYSTEM	Andrew Wampler	Travel	\$529.15
COURT SYSTEM	Angela Greek	Training	\$50.00
COURT SYSTEM	Anne Wirthlin	Supplies and Materials	\$15.30
COURT SYSTEM	Barrett Hobbs	Travel	\$1,197.84
COURT SYSTEM	Brady Troutt	Travel	\$1,481.66
COURT SYSTEM	Bryan Hathorn	Travel	\$84.00
COURT SYSTEM	Buddy Perry	Communications	\$345.26
COURT SYSTEM	Buddy Perry	Supplies and Materials	\$100.00
COURT SYSTEM	Buddy Perry	Travel	\$266.80
COURT SYSTEM	Buddy Perry	Utilities and Fuel	\$20.00
COURT SYSTEM	Candice Buchanan	Travel	\$119.60
COURT SYSTEM	Carl Colloms	Printing and Duplicating	\$74.75
COURT SYSTEM	Carl Colloms	Travel	\$73.60

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
COURT SYSTEM	Carol McCoy	Travel	\$311.00
COURT SYSTEM	Carolyn Blackett	Travel	\$419.76
COURT SYSTEM	Carolyn Brooks	Communications	\$44.00
COURT SYSTEM	Carolyn Brooks	Travel	\$47.84
COURT SYSTEM	Carroll Ross	Communications	\$59.95
COURT SYSTEM	Carroll Ross	Travel	\$55.20
COURT SYSTEM	Carroll Ross	Utilities and Fuel	\$44.54
COURT SYSTEM	Catherine Homra	Travel	\$271.44
COURT SYSTEM	Charles Crass	Supplies and Materials	\$48.63
COURT SYSTEM	Charles Crass	Utilities and Fuel	\$136.53
COURT SYSTEM	Charles McGinley	Communications	\$62.19
COURT SYSTEM	Charles McGinley	Printing and Duplicating	\$50.00
COURT SYSTEM	Charles McGinley	Travel	\$176.64
COURT SYSTEM	Charles McGinley	Utilities and Fuel	\$263.75
COURT SYSTEM	Chas Smith	Communications	\$659.33
COURT SYSTEM	Chas Smith	Supplies and Materials	\$37.00
COURT SYSTEM	Chas Smith	Travel	\$305.44
COURT SYSTEM	Chas Smith	Utilities and Fuel	\$273.54
COURT SYSTEM	Christopher Vandiver	Travel	\$754.40
COURT SYSTEM	Clara Byrd	Communications	\$35.10
COURT SYSTEM	Clara Byrd	Supplies and Materials	\$102.97
COURT SYSTEM	Clara Byrd	Travel	\$104.88
COURT SYSTEM	Clara Byrd	Utilities and Fuel	\$51.61
COURT SYSTEM	Clayburn Peeples	Supplies and Materials	\$41.06
COURT SYSTEM	Clayburn Peeples	Travel	\$205.62
COURT SYSTEM	D Kelly Thomas	Travel	\$165.60
COURT SYSTEM	Darla Watson	Communications	\$2.56
COURT SYSTEM	Darla Watson	Supplies and Materials	\$3.06
COURT SYSTEM	Darla Watson	Travel	\$225.40
COURT SYSTEM	David Bragg	Printing and Duplicating	\$74.75
COURT SYSTEM	David Bragg	Supplies and Materials	\$52.37
COURT SYSTEM	David Bragg	Travel	\$18.40
COURT SYSTEM	David Byrne	Travel	\$140.00
COURT SYSTEM	David Farmer	Travel	\$365.82
COURT SYSTEM	David Haines	Travel	\$247.76
COURT SYSTEM	David Metler	Travel	\$181.24
COURT SYSTEM	David Patterson	Travel	\$63.48
COURT SYSTEM	Deborah McMahan	Communications	\$269.99
COURT SYSTEM	Deborah Stewart	Travel	\$681.26
COURT SYSTEM	Denise Barnes	Travel	\$82.80
COURT SYSTEM	Don Ash	Printing and Duplicating	\$74.75
COURT SYSTEM	Don Ash	Prof Services Third Party	\$37.00
COURT SYSTEM	Don Ash	Supplies and Materials	\$59.37
COURT SYSTEM	Don Ash	Travel	\$56.12
COURT SYSTEM	Donald Allen	Travel	\$35.88
COURT SYSTEM	Dorsey Lazenby	Travel	\$57.96
COURT SYSTEM	Edgar Moody	Communications	\$40.65
COURT SYSTEM	Edgar Moody	Printing and Duplicating	\$74.75
COURT SYSTEM	Edgar Moody	Supplies and Materials	\$26.46
COURT SYSTEM	Edgar Moody	Travel	\$105.80
COURT SYSTEM	Elvira Newcomb	Travel	\$190.44
COURT SYSTEM	Eric Sexton	Communications	\$1.28
COURT SYSTEM	Eric Sexton	Travel	\$508.31
COURT SYSTEM	Frank Williams	Communications	\$93.95

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
COURT SYSTEM	Frank Williams	Printing and Duplicating	\$28.40
COURT SYSTEM	Frank Williams	Supplies and Materials	\$70.00
COURT SYSTEM	Frank Williams	Travel	\$65.32
COURT SYSTEM	Frank Williams	Utilities and Fuel	\$130.36
COURT SYSTEM	Franklin Russell	Travel	\$43.24
COURT SYSTEM	Franklin Russell	Utilities and Fuel	\$106.56
COURT SYSTEM	G Richard Johnson	Travel	\$94.76
COURT SYSTEM	George Ellis	Travel	\$40.48
COURT SYSTEM	Herschel Franks	Travel	\$638.34
COURT SYSTEM	Holly Kirby	Travel	\$1,121.60
COURT SYSTEM	J Curtis Smith	Communications	\$266.57
COURT SYSTEM	J Curtis Smith	Printing and Duplicating	\$74.75
COURT SYSTEM	J Curtis Smith	Travel	\$248.40
COURT SYSTEM	J Steven Stafford	Communications	\$44.00
COURT SYSTEM	J Steven Stafford	Printing and Duplicating	\$28.40
COURT SYSTEM	J Steven Stafford	Supplies and Materials	\$244.88
COURT SYSTEM	J Steven Stafford	Travel	\$3,070.23
COURT SYSTEM	James Butler	Travel	\$87.40
COURT SYSTEM	James Cox	Communications	\$6.00
COURT SYSTEM	James Cox	Printing and Duplicating	\$74.75
COURT SYSTEM	James Cox	Travel	\$203.32
COURT SYSTEM	Janice Holder	Travel	\$579.50
COURT SYSTEM	Jayne Owens	Travel	\$30.36
COURT SYSTEM	Jeffrey Bivins	Travel	\$95.68
COURT SYSTEM	Jerri Bryant	Travel	\$135.24
COURT SYSTEM	Jerry Smith	Travel	\$522.60
COURT SYSTEM	Jessica Copeland	Travel	\$204.44
COURT SYSTEM	Jim Hamilton	Travel	\$121.44
COURT SYSTEM	John Dugger	Travel	\$207.92
COURT SYSTEM	John Maddux	Communications	\$633.12
COURT SYSTEM	John Maddux	Printing and Duplicating	\$467.30
COURT SYSTEM	John Maddux	Supplies and Materials	\$15.69
COURT SYSTEM	John Maddux	Travel	\$120.52
COURT SYSTEM	John McAfee	Communications	\$54.95
COURT SYSTEM	John McAfee	Supplies and Materials	\$37.54
COURT SYSTEM	John McAfee	Travel	\$503.24
COURT SYSTEM	John McAfee	Utilities and Fuel	\$118.70
COURT SYSTEM	John McLellan	Travel	\$87.86
COURT SYSTEM	John Weaver	Travel	\$179.40
COURT SYSTEM	John Williams	Printing and Duplicating	\$28.40
COURT SYSTEM	John Williams	Supplies and Materials	\$18.93
COURT SYSTEM	John Williams	Travel	\$632.54
COURT SYSTEM	Jon Blackwood	Travel	\$190.44
COURT SYSTEM	Joseph Tipton	Travel	\$989.54
COURT SYSTEM	Joseph Walker	Communications	\$103.39
COURT SYSTEM	Joseph Walker	Travel	\$14.72
COURT SYSTEM	Joseph Walker	Utilities and Fuel	\$110.59
COURT SYSTEM	Joshua Cochran	Communications	\$787.32
COURT SYSTEM	Joyce Vaughn	Prof Services Third Party	\$12.00
COURT SYSTEM	Kim Stapleton	Travel	\$58.88
COURT SYSTEM	L Craig Johnson	Communications	\$269.76
COURT SYSTEM	Larry Blaylock	Travel	\$904.82
COURT SYSTEM	Laura Click	Travel	\$347.90
COURT SYSTEM	Laurence McMillan	Travel	\$31.28

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
COURT SYSTEM	Lawrence Wallace	Printing and Duplicating	\$74.75
COURT SYSTEM	Lawrence Wallace	Travel	\$326.60
COURT SYSTEM	Leon Burns	Communications	\$547.07
COURT SYSTEM	Leon Burns	Printing and Duplicating	\$74.75
COURT SYSTEM	Leon Burns	Supplies and Materials	\$75.76
COURT SYSTEM	Leon Burns	Travel	\$106.72
COURT SYSTEM	Leslie Barrett	Travel	\$175.00
COURT SYSTEM	Lu Ann Ballew	Travel	\$302.68
COURT SYSTEM	Lynn Brown	Communications	\$49.99
COURT SYSTEM	Lynn Brown	Printing and Duplicating	\$34.48
COURT SYSTEM	Lynn Brown	Supplies and Materials	\$85.00
COURT SYSTEM	Lynn Brown	Travel	\$119.60
COURT SYSTEM	Lynn Brown	Utilities and Fuel	\$68.87
COURT SYSTEM	Margaret Burton	Travel	\$25.76
COURT SYSTEM	Mary Gillespie	Travel	\$41.40
COURT SYSTEM	Mary McKnight	Travel	\$639.10
COURT SYSTEM	Matthew Kimsey	Travel	\$25.76
COURT SYSTEM	Melinda Hodges	Travel	\$808.52
COURT SYSTEM	Michael Sharp	Communications	\$106.95
COURT SYSTEM	Michael Sharp	Travel	\$248.40
COURT SYSTEM	Neal Davis	Travel	\$16.56
COURT SYSTEM	Nyasha Justice	Printing and Duplicating	\$7.65
COURT SYSTEM	Nyasha Justice	Travel	\$289.25
COURT SYSTEM	Patsy White	Travel	\$42.32
COURT SYSTEM	Ramona Rychen	Travel	\$410.32
COURT SYSTEM	Randall Spivey	Travel	\$499.24
COURT SYSTEM	Robbie Beal	Travel	\$75.44
COURT SYSTEM	Robert Holloway	Travel	\$165.60
COURT SYSTEM	Robert Montgomery	Travel	\$359.00
COURT SYSTEM	Rockelle Coffey	Supplies and Materials	\$17.47
COURT SYSTEM	Rockelle Coffey	Travel	\$125.12
COURT SYSTEM	Ronald Thurman	Travel	\$32.66
COURT SYSTEM	Ronda Whittington	Supplies and Materials	\$68.26
COURT SYSTEM	Ronda Whittington	Training	\$10.60
COURT SYSTEM	Ross Hicks	Printing and Duplicating	\$28.40
COURT SYSTEM	Ross Hicks	Travel	\$62.56
COURT SYSTEM	Russell Moore	Printing and Duplicating	\$74.75
COURT SYSTEM	Russell Moore	Supplies and Materials	\$149.67
COURT SYSTEM	Russell Moore	Travel	\$104.88
COURT SYSTEM	Russell Simmons	Communications	\$263.90
COURT SYSTEM	Russell Simmons	Printing and Duplicating	\$56.80
COURT SYSTEM	Russell Simmons	Supplies and Materials	\$320.93
COURT SYSTEM	Russell Simmons	Travel	\$361.56
COURT SYSTEM	Sandra Garrett	Travel	\$3,314.59
COURT SYSTEM	Stella Hargrove	Travel	\$161.00
COURT SYSTEM	Telford Forgety	Travel	\$143.52
COURT SYSTEM	Teresa Seibert	Training	\$645.00
COURT SYSTEM	Teresa Seibert	Travel	\$285.30
COURT SYSTEM	Theodore Rice	Travel	\$25.76
COURT SYSTEM	Thomas Frierson	Printing and Duplicating	\$74.75
COURT SYSTEM	Thomas Frierson	Travel	\$149.04
COURT SYSTEM	Thomas Graham	Supplies and Materials	\$43.35
COURT SYSTEM	Thomas Graham	Travel	\$150.88
COURT SYSTEM	Timothy Easter	Travel	\$626.52

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
COURT SYSTEM	Vanessa Jackson	Printing and Duplicating	\$74.75
COURT SYSTEM	Vanessa Jackson	Supplies and Materials	\$44.99
COURT SYSTEM	Vicky Hutchings	Travel	\$140.00
COURT SYSTEM	Virginia Gass	Travel	\$147.20
COURT SYSTEM	W Michael Maloan	Communications	\$227.81
COURT SYSTEM	W Michael Maloan	Printing and Duplicating	\$28.40
COURT SYSTEM	W Michael Maloan	Travel	\$104.88
COURT SYSTEM	Walter Kurtz	Communications	\$122.02
COURT SYSTEM	Walter Kurtz	Data Processing	\$29.99
COURT SYSTEM	Walter Kurtz	Travel	\$193.20
COURT SYSTEM	Wanda Everson-Donnelly	Travel	\$999.62
COURT SYSTEM	William Acree	Travel	\$42.32
COURT SYSTEM	William Acree	Utilities and Fuel	\$222.25
COURT SYSTEM	William Cole	Travel	\$88.32
COURT SYSTEM	William Swann	Travel	\$680.61
COURT SYSTEM	William York	Travel	\$128.80
DEPARTMENT OF STATE	Alberta Newsom	Travel	\$128.44
DEPARTMENT OF STATE	Amy Rice	Travel	\$228.28
DEPARTMENT OF STATE	Angel Payne	Travel	\$228.28
DEPARTMENT OF STATE	Anne Whitver	Travel	\$20.00
DEPARTMENT OF STATE	Anthony Adgent	Travel	\$412.88
DEPARTMENT OF STATE	Barbara Maxwell	Travel	\$92.46
DEPARTMENT OF STATE	Charles Sherrill	Training	\$150.00
DEPARTMENT OF STATE	Charles Sherrill	Travel	\$1,847.26
DEPARTMENT OF STATE	Cody York	Travel	\$50.60
DEPARTMENT OF STATE	Dewayne Bunch	Travel	\$762.12
DEPARTMENT OF STATE	Dustin Gingrow	Travel	\$119.60
DEPARTMENT OF STATE	Elizabeth Jarvis	Travel	\$6.00
DEPARTMENT OF STATE	Eva Gunnels	Travel	\$91.08
DEPARTMENT OF STATE	Faith Holdredge	Travel	\$299.58
DEPARTMENT OF STATE	Genny Carter	Travel	\$241.29
DEPARTMENT OF STATE	Gus Hargett	Travel	\$2,413.72
DEPARTMENT OF STATE	J Randall Lafavor	Travel	\$931.62
DEPARTMENT OF STATE	James Dubois	Travel	\$86.48
DEPARTMENT OF STATE	Jennifer Cowan Henderson	Travel	\$174.98
DEPARTMENT OF STATE	Jennifer Rawls	Travel	\$384.22
DEPARTMENT OF STATE	Joyce Ball	Travel	\$430.13
DEPARTMENT OF STATE	Judy Blackburn	Travel	\$309.68
DEPARTMENT OF STATE	Judy Clark	Travel	\$209.84
DEPARTMENT OF STATE	Katherine Beshires	Travel	\$240.30
DEPARTMENT OF STATE	Kathryn Cagle	Travel	\$138.00
DEPARTMENT OF STATE	Leonard Pogue	Travel	\$476.32
DEPARTMENT OF STATE	Lindsey Wesson	Supplies and Materials	\$37.10
DEPARTMENT OF STATE	Lindsey Wesson	Training	\$185.00
DEPARTMENT OF STATE	Lindsey Wesson	Travel	\$740.17
DEPARTMENT OF STATE	Lisa Walker	Supplies and Materials	\$49.48
DEPARTMENT OF STATE	Lisa Walker	Travel	\$332.34
DEPARTMENT OF STATE	Lynette Sloan	Travel	\$25.30
DEPARTMENT OF STATE	Margaret Robertson	Travel	\$1,170.06
DEPARTMENT OF STATE	Marion Wall	Travel	\$501.41
DEPARTMENT OF STATE	Mark Minsky	Travel	\$331.94
DEPARTMENT OF STATE	Mattielyn Williams	Travel	\$394.11
DEPARTMENT OF STATE	Melanie Estal	Travel	\$332.34
DEPARTMENT OF STATE	Melissa Hunter	Travel	\$31.28

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
DEPARTMENT OF STATE	Nancy Renfro	Travel	\$770.40
DEPARTMENT OF STATE	Paula Carroll	Travel	\$228.56
DEPARTMENT OF STATE	Penn Shelton	Supplies and Materials	\$31.39
DEPARTMENT OF STATE	Peter Loesch	Travel	\$1,315.36
DEPARTMENT OF STATE	Regina Reed	Travel	\$518.48
DEPARTMENT OF STATE	Regina Walker	Travel	\$333.11
DEPARTMENT OF STATE	Robert Wilson	Travel	\$25.30
DEPARTMENT OF STATE	Stephen Darnell	Travel	\$287.10
DEPARTMENT OF STATE	Susan Blakely	Travel	\$209.84
DEPARTMENT OF STATE	Susan Simmons	Training	\$185.00
DEPARTMENT OF STATE	Susan Simmons	Travel	\$769.06
DEPARTMENT OF STATE	Todd Wallwork	Travel	\$20.00
DEPARTMENT OF STATE	Troy Yost	Travel	\$101.66
DEPARTMENT OF STATE	Wayne Pruett	Travel	\$310.66
DEPARTMENT OF STATE	Wendy Cornelisen	Travel	\$157.17
DEPARTMENT OF THE TREASURY	Amy Dunlap	Travel	\$121.44
DEPARTMENT OF THE TREASURY	Andrew Palmer	Supplies and Materials	\$215.71
DEPARTMENT OF THE TREASURY	Brian Jefferies	Travel	\$44.16
DEPARTMENT OF THE TREASURY	Candy Oleary	Travel	\$461.26
DEPARTMENT OF THE TREASURY	David Lillard	Motor Vehicle Operation	\$35.55
DEPARTMENT OF THE TREASURY	David Lillard	Supplies and Materials	\$23.10
DEPARTMENT OF THE TREASURY	David Lillard	Travel	\$921.01
DEPARTMENT OF THE TREASURY	Gary Hotvedt	Travel	\$1,521.63
DEPARTMENT OF THE TREASURY	James Wayman	Training	\$315.00
DEPARTMENT OF THE TREASURY	Janice Cunningham	Supplies and Materials	\$51.98
DEPARTMENT OF THE TREASURY	Joy Harris	Supplies and Materials	\$51.99
DEPARTMENT OF THE TREASURY	Kaci Lantz	Travel	\$490.26
DEPARTMENT OF THE TREASURY	Kenneth McDowell	Travel	\$5,296.37
DEPARTMENT OF THE TREASURY	Lakesha Page	Supplies and Materials	\$9.93
DEPARTMENT OF THE TREASURY	Lakesha Page	Travel	\$31.28
DEPARTMENT OF THE TREASURY	Lynn Ivanick	Travel	\$117.98
DEPARTMENT OF THE TREASURY	Mark Wakefield	Travel	\$203.63
DEPARTMENT OF THE TREASURY	Melissa Davis	Travel	\$157.17
DEPARTMENT OF THE TREASURY	Nancy Miller-Herron	Training	\$115.00
DEPARTMENT OF THE TREASURY	Nancy Miller-Herron	Travel	\$565.96
DEPARTMENT OF THE TREASURY	NicoleMarie Hall	Supplies and Materials	\$66.00
DEPARTMENT OF THE TREASURY	Ronald Butterfield	Travel	\$165.60
DEPARTMENT OF THE TREASURY	Tammy Gray	Travel	\$56.00
DEPARTMENT OF THE TREASURY	Terry Hudgins	Training	\$658.99
DEPARTMENT OF THE TREASURY	William Shults	Travel	\$472.54
DEPT OF HEALTH	Abbie Walker	Travel	\$183.54
DEPT OF HEALTH	Adrienne Cox	Travel	\$17.48
DEPT OF HEALTH	Alan Sims	Travel	\$381.80
DEPT OF HEALTH	Alana Carmical	Travel	\$67.16
DEPT OF HEALTH	Albert Hubbard	Travel	\$516.64
DEPT OF HEALTH	Alexa Dukes	Travel	\$75.90
DEPT OF HEALTH	Alicia Gara Burkhart	Travel	\$965.08
DEPT OF HEALTH	Alicia Langford	Travel	\$134.78
DEPT OF HEALTH	Alisa Cade	Travel	\$333.96
DEPT OF HEALTH	Alison Asaro	Travel	\$422.28
DEPT OF HEALTH	Amanda Burton	Travel	\$82.80
DEPT OF HEALTH	Amanda Gray	Travel	\$51.52
DEPT OF HEALTH	Amanda Prichard	Travel	\$85.56
DEPT OF HEALTH	Amy Baltz	Travel	\$120.52

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Amy Carr	Travel	\$453.56
DEPT OF HEALTH	Amy Cox	Travel	\$1,754.48
DEPT OF HEALTH	Amy Medford	Travel	\$301.76
DEPT OF HEALTH	Amy Myers	Travel	\$49.22
DEPT OF HEALTH	Amy Padgett	Travel	\$44.16
DEPT OF HEALTH	Amy Riggins	Travel	\$17.94
DEPT OF HEALTH	Amy Seals	Travel	\$800.30
DEPT OF HEALTH	Amy Smith	Travel	\$57.96
DEPT OF HEALTH	Amy Waters	Travel	\$51.52
DEPT OF HEALTH	Amy Webb	Travel	\$16.56
DEPT OF HEALTH	Anandra Mccord	Travel	\$12.88
DEPT OF HEALTH	Andre Fresco	Travel	\$473.58
DEPT OF HEALTH	Andrea Harding	Travel	\$454.02
DEPT OF HEALTH	Andrea Huddleston	Travel	\$530.98
DEPT OF HEALTH	Andrew Langford	Travel	\$549.70
DEPT OF HEALTH	Angela Abbott	Travel	\$604.94
DEPT OF HEALTH	Angela Henderson	Travel	\$5.52
DEPT OF HEALTH	Angela Minor	Travel	\$132.48
DEPT OF HEALTH	Angela Morrison	Travel	\$128.80
DEPT OF HEALTH	Angela Ward	Travel	\$776.48
DEPT OF HEALTH	Angela Webb	Travel	\$154.56
DEPT OF HEALTH	Angelina Schouten	Travel	\$80.96
DEPT OF HEALTH	Angeline Allen	Travel	\$423.26
DEPT OF HEALTH	Angie Faulkner	Travel	\$560.28
DEPT OF HEALTH	Anita Davis	Travel	\$618.60
DEPT OF HEALTH	Ann Hopton	Travel	\$899.70
DEPT OF HEALTH	Ann Vinson	Travel	\$145.36
DEPT OF HEALTH	Anne Arney	Travel	\$22.08
DEPT OF HEALTH	Anne Elizabeth Llewellyn	Travel	\$173.30
DEPT OF HEALTH	Annette Haley	Travel	\$523.26
DEPT OF HEALTH	Annie Hunt-Stinson	Travel	\$33.12
DEPT OF HEALTH	Anthony Younce	Travel	\$879.98
DEPT OF HEALTH	April Fletcher	Travel	\$35.42
DEPT OF HEALTH	April Wilson	Travel	\$11.96
DEPT OF HEALTH	Arlene Carr	Travel	\$1.84
DEPT OF HEALTH	Arthur Miller	Travel	\$633.66
DEPT OF HEALTH	Ashley Alexander	Travel	\$137.54
DEPT OF HEALTH	Ashley Hook	Travel	\$636.64
DEPT OF HEALTH	Audrey Anderson	Travel	\$73.60
DEPT OF HEALTH	Ava Laycook	Travel	\$58.88
DEPT OF HEALTH	Barbara Ann Rogers	Travel	\$7.36
DEPT OF HEALTH	Barbara Brock	Travel	\$344.54
DEPT OF HEALTH	Barbara Childress	Travel	\$136.62
DEPT OF HEALTH	Barbara Jones	Travel	\$260.00
DEPT OF HEALTH	Barbara Kelly	Travel	\$187.68
DEPT OF HEALTH	Barbara King	Travel	\$26.22
DEPT OF HEALTH	Barbara Lynn	Travel	\$1,205.26
DEPT OF HEALTH	Barbara Reedy	Travel	\$38.64
DEPT OF HEALTH	Barbara Whitwell	Travel	\$12.42
DEPT OF HEALTH	Barry Luna	Travel	\$368.00
DEPT OF HEALTH	Barry Weber	Travel	\$86.48
DEPT OF HEALTH	Belinda Mccall	Travel	\$193.20
DEPT OF HEALTH	Belinda Stephens	Travel	\$44.16
DEPT OF HEALTH	Ben Harris	Travel	\$430.10

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Beth Hamilton	Travel	\$231.84
DEPT OF HEALTH	Beth Summers	Travel	\$87.86
DEPT OF HEALTH	Betty Barnes	Travel	\$49.68
DEPT OF HEALTH	Betty Franks	Travel	\$674.36
DEPT OF HEALTH	Betty Houser	Travel	\$397.24
DEPT OF HEALTH	Betty Watson	Travel	\$25.76
DEPT OF HEALTH	Betty-jo Skidmore	Travel	\$803.45
DEPT OF HEALTH	Beverly Cantrell	Travel	\$4.14
DEPT OF HEALTH	Beverly Chandler	Travel	\$9.20
DEPT OF HEALTH	Beverly Cox	Travel	\$1,655.25
DEPT OF HEALTH	Beverly Hicks	Travel	\$63.48
DEPT OF HEALTH	Beverly Lawson	Travel	\$11.04
DEPT OF HEALTH	Beverly Madewell	Travel	\$274.66
DEPT OF HEALTH	Beverly Switter	Travel	\$397.90
DEPT OF HEALTH	Beverly Young	Travel	\$497.72
DEPT OF HEALTH	Billie Hendrix	Travel	\$1,906.68
DEPT OF HEALTH	Billie Simms	Travel	\$266.34
DEPT OF HEALTH	Billy Bowery	Travel	\$246.56
DEPT OF HEALTH	Billy Mothershed	Travel	\$84.64
DEPT OF HEALTH	Bobby Curlin	Travel	\$529.92
DEPT OF HEALTH	Bobbie Jeanne Miller	Travel	\$127.88
DEPT OF HEALTH	Bowman Wright	Travel	\$169.74
DEPT OF HEALTH	Bradley Dodd	Travel	\$990.84
DEPT OF HEALTH	Bradley Parman	Travel	\$3.22
DEPT OF HEALTH	Brenda Carter	Travel	\$452.18
DEPT OF HEALTH	Brenda Chambers	Travel	\$339.48
DEPT OF HEALTH	Brenda Gilpatrick	Travel	\$85.56
DEPT OF HEALTH	Brenda Hunter	Travel	\$29.44
DEPT OF HEALTH	Brenda Jones	Travel	\$34.96
DEPT OF HEALTH	Brenda Massey	Travel	\$82.80
DEPT OF HEALTH	Brenda Smith Warren	Travel	\$1,249.68
DEPT OF HEALTH	Brent Shelton	Travel	\$632.96
DEPT OF HEALTH	Brian Gunter	Travel	\$701.96
DEPT OF HEALTH	Bridget Worlds	Travel	\$47.84
DEPT OF HEALTH	Bruce Craig	Travel	\$265.88
DEPT OF HEALTH	C Lynette Hutsell	Travel	\$490.36
DEPT OF HEALTH	Calita Richards	Travel	\$501.74
DEPT OF HEALTH	Camitra Yvonne Connor	Travel	\$31.28
DEPT OF HEALTH	Candace Gorman	Travel	\$9.20
DEPT OF HEALTH	Candice Rickman	Travel	\$672.98
DEPT OF HEALTH	Candy Boruff	Travel	\$437.00
DEPT OF HEALTH	Carl Hammons	Travel	\$274.16
DEPT OF HEALTH	Carla Brown	Travel	\$103.04
DEPT OF HEALTH	Carla Jo Kress	Travel	\$104.42
DEPT OF HEALTH	Carla Valdez	Travel	\$434.94
DEPT OF HEALTH	Carmen Pardue	Travel	\$260.36
DEPT OF HEALTH	Carmencita Espada	Training	\$35.00
DEPT OF HEALTH	Carol Baehne	Travel	\$398.36
DEPT OF HEALTH	Carol Collins	Travel	\$34.96
DEPT OF HEALTH	Carol Mione-Myatt	Travel	\$338.56
DEPT OF HEALTH	Caroline Hurt	Travel	\$450.58
DEPT OF HEALTH	Carolyn Jones	Travel	\$51.06
DEPT OF HEALTH	Carolyn West	Travel	\$56.12
DEPT OF HEALTH	Carolyn Wester	Travel	\$117.76

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Cary Forsythe	Travel	\$188.60
DEPT OF HEALTH	Casey Hicks	Travel	\$459.54
DEPT OF HEALTH	Cassandra Vance	Travel	\$151.80
DEPT OF HEALTH	Catherine Phillips	Travel	\$328.44
DEPT OF HEALTH	Cathy Bailey	Travel	\$433.32
DEPT OF HEALTH	Cathy Hopkins	Travel	\$207.00
DEPT OF HEALTH	Cathy Montgomery	Travel	\$31.74
DEPT OF HEALTH	Cathy Sandidge	Travel	\$57.96
DEPT OF HEALTH	Cathy Taylor	Travel	\$218.54
DEPT OF HEALTH	Cathy Turner	Travel	\$41.40
DEPT OF HEALTH	Cecil Wiggins	Travel	\$34.04
DEPT OF HEALTH	Celia Bridgeman	Travel	\$38.64
DEPT OF HEALTH	Celine Dickens	Travel	\$357.42
DEPT OF HEALTH	Charlene Haynes	Travel	\$378.82
DEPT OF HEALTH	Charlene Thomas	Travel	\$456.78
DEPT OF HEALTH	Charlotte Couch	Travel	\$496.08
DEPT OF HEALTH	Charlotte Parker	Travel	\$1,406.08
DEPT OF HEALTH	Cheryl Cole	Travel	\$745.20
DEPT OF HEALTH	Cheryl Gurley	Travel	\$69.92
DEPT OF HEALTH	Christen Minnick	Travel	\$63.48
DEPT OF HEALTH	Christina Knowles	Travel	\$48.76
DEPT OF HEALTH	Christy Brawner	Travel	\$126.96
DEPT OF HEALTH	Christy Collins	Travel	\$247.02
DEPT OF HEALTH	Chrystal Cheek	Travel	\$18.40
DEPT OF HEALTH	Chrystal Hensley	Travel	\$285.20
DEPT OF HEALTH	Cindy Anders	Travel	\$476.10
DEPT OF HEALTH	Cindy Stamey	Travel	\$115.00
DEPT OF HEALTH	Cindy Tate	Travel	\$53.82
DEPT OF HEALTH	Cindy Wilkins	Travel	\$232.76
DEPT OF HEALTH	Claudia Lopez	Travel	\$276.00
DEPT OF HEALTH	Conn McConnell	Travel	\$128.80
DEPT OF HEALTH	Connie Baker	Travel	\$905.22
DEPT OF HEALTH	Connie Ferge	Travel	\$7.36
DEPT OF HEALTH	Connie Ingram	Travel	\$9.20
DEPT OF HEALTH	Connie Jackson	Travel	\$46.46
DEPT OF HEALTH	Constance Bare	Travel	\$27.60
DEPT OF HEALTH	Constance Yvette Baker	Travel	\$53.36
DEPT OF HEALTH	Corazon Thurman	Travel	\$1,131.60
DEPT OF HEALTH	Corinne Troupe	Travel	\$93.84
DEPT OF HEALTH	Craig Laman	Travel	\$128.80
DEPT OF HEALTH	Crystal Hawkins	Travel	\$642.16
DEPT OF HEALTH	Cynthia Ables	Travel	\$99.36
DEPT OF HEALTH	Cynthia Cosby	Travel	\$172.04
DEPT OF HEALTH	Cynthia English	Travel	\$93.84
DEPT OF HEALTH	Cynthia Greenwood	Travel	\$542.34
DEPT OF HEALTH	Cynthia Kay Cotnam	Travel	\$291.18
DEPT OF HEALTH	Cynthia Lee Thomas	Travel	\$1,665.14
DEPT OF HEALTH	Cynthia Marshall	Travel	\$97.06
DEPT OF HEALTH	Dan Henson	Travel	\$694.60
DEPT OF HEALTH	Dana Garrett	Travel	\$523.26
DEPT OF HEALTH	Dana Jackson	Travel	\$503.72
DEPT OF HEALTH	Dana Philpott	Travel	\$63.48
DEPT OF HEALTH	Daniel Boyd	Travel	\$273.70
DEPT OF HEALTH	Daniel Heil	Travel	\$115.00

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Daniel Lownsdale	Travel	\$541.42
DEPT OF HEALTH	Daniel Muleta	Travel	\$344.54
DEPT OF HEALTH	Danna Taylor	Travel	\$689.32
DEPT OF HEALTH	Danni Lambert	Travel	\$38.64
DEPT OF HEALTH	Danny Hall	Travel	\$147.20
DEPT OF HEALTH	Darcy Boynton	Travel	\$422.28
DEPT OF HEALTH	Dare Bible	Travel	\$188.76
DEPT OF HEALTH	Darla Sampson	Travel	\$51.06
DEPT OF HEALTH	Dashan Sardine	Travel	\$136.62
DEPT OF HEALTH	David Brumley	Communications	\$42.95
DEPT OF HEALTH	David Brumley	Travel	\$43.24
DEPT OF HEALTH	David Garner	Motor Vehicle Operation	\$18.00
DEPT OF HEALTH	David Garner	Travel	\$1,551.03
DEPT OF HEALTH	David Hazlewood	Travel	\$142.14
DEPT OF HEALTH	David King	Travel	\$199.64
DEPT OF HEALTH	David Rash	Travel	\$788.68
DEPT OF HEALTH	David Sullivan	Travel	\$189.52
DEPT OF HEALTH	David Troutman	Travel	\$282.44
DEPT OF HEALTH	David Walker	Travel	\$263.12
DEPT OF HEALTH	Dawn Baker	Travel	\$1,200.80
DEPT OF HEALTH	Dawn Butler	Travel	\$432.40
DEPT OF HEALTH	Deana Vaughn	Travel	\$1,724.72
DEPT OF HEALTH	Debbie Pickle	Travel	\$326.60
DEPT OF HEALTH	Debbie Zmich	Travel	\$624.22
DEPT OF HEALTH	Deborah Broadway	Travel	\$655.74
DEPT OF HEALTH	Deborah Cagle	Travel	\$31.28
DEPT OF HEALTH	Deborah Cox	Travel	\$508.63
DEPT OF HEALTH	Deborah Horton	Travel	\$95.68
DEPT OF HEALTH	Deborah Johnson	Travel	\$55.20
DEPT OF HEALTH	Deborah Lownsdale	Travel	\$50.60
DEPT OF HEALTH	Deborah Riddle	Travel	\$55.20
DEPT OF HEALTH	Deborah Solomon	Travel	\$200.56
DEPT OF HEALTH	Deborah Summerskill	Travel	\$59.80
DEPT OF HEALTH	Deborah Vandergriff	Travel	\$540.04
DEPT OF HEALTH	Deborah Ward	Travel	\$450.80
DEPT OF HEALTH	Debra Lorenz	Travel	\$241.04
DEPT OF HEALTH	Demetra Pickett	Travel	\$16.56
DEPT OF HEALTH	Dena Mashburn	Travel	\$142.60
DEPT OF HEALTH	Deshnell Cobbin	Travel	\$424.58
DEPT OF HEALTH	Diana Cross	Travel	\$99.82
DEPT OF HEALTH	Diana Harchis	Travel	\$86.94
DEPT OF HEALTH	Diana Miller	Travel	\$349.72
DEPT OF HEALTH	Diana Saia	Travel	\$387.32
DEPT OF HEALTH	Diane Davis	Travel	\$154.10
DEPT OF HEALTH	Diann Oguin	Travel	\$3.68
DEPT OF HEALTH	Dianne Overton	Travel	\$76.82
DEPT OF HEALTH	Donald Brookshire	Travel	\$121.44
DEPT OF HEALTH	Donald Collins	Travel	\$228.16
DEPT OF HEALTH	Donald Milam	Travel	\$876.74
DEPT OF HEALTH	Donita Woodall	Travel	\$169.74
DEPT OF HEALTH	Donna Gibbs	Travel	\$88.32
DEPT OF HEALTH	Donna Moore	Travel	\$180.32
DEPT OF HEALTH	Donna Pitman	Travel	\$185.12
DEPT OF HEALTH	Donna Pleasant	Travel	\$677.12

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Donna Raines	Travel	\$761.76
DEPT OF HEALTH	Donna Robbins	Travel	\$68.54
DEPT OF HEALTH	Donna Savage	Travel	\$66.70
DEPT OF HEALTH	Donna Stock	Travel	\$36.80
DEPT OF HEALTH	Doris Frazier	Travel	\$256.68
DEPT OF HEALTH	Dorothy Collins	Travel	\$337.64
DEPT OF HEALTH	Duane Wyrick	Travel	\$484.38
DEPT OF HEALTH	Dwight Davis	Travel	\$349.62
DEPT OF HEALTH	Earlene Hamilton	Travel	\$30.82
DEPT OF HEALTH	Effie Boothe	Travel	\$395.12
DEPT OF HEALTH	Elizabeth Allen	Travel	\$92.00
DEPT OF HEALTH	Elizabeth Cook	Travel	\$528.32
DEPT OF HEALTH	Elizabeth Elliott	Travel	\$145.82
DEPT OF HEALTH	Elizabeth Lund	Travel	\$531.04
DEPT OF HEALTH	Elizabeth Rader	Travel	\$88.32
DEPT OF HEALTH	Elizabeth Reese	Travel	\$48.30
DEPT OF HEALTH	Elizabeth Sherfy	Travel	\$19.32
DEPT OF HEALTH	Elizabeth Willis	Travel	\$29.90
DEPT OF HEALTH	Ellen Borchers	Travel	\$1,069.94
DEPT OF HEALTH	Elna Blankenship	Travel	\$46.92
DEPT OF HEALTH	Eloise Waters	Travel	\$534.30
DEPT OF HEALTH	Emma Swart	Travel	\$59.80
DEPT OF HEALTH	Eric Coffey	Travel	\$401.12
DEPT OF HEALTH	Erica Lee	Travel	\$338.56
DEPT OF HEALTH	Erica Wilson	Travel	\$416.76
DEPT OF HEALTH	Erik Mullins	Travel	\$281.52
DEPT OF HEALTH	Erin Holt	Travel	\$1,167.92
DEPT OF HEALTH	Ethel Bowker	Travel	\$314.64
DEPT OF HEALTH	Etta Melton	Travel	\$88.32
DEPT OF HEALTH	Eugene Bacon	Travel	\$235.06
DEPT OF HEALTH	Evelyn Vaillencourt	Travel	\$548.32
DEPT OF HEALTH	Farrah Fox	Travel	\$462.76
DEPT OF HEALTH	Felicia Jenkins	Travel	\$57.50
DEPT OF HEALTH	Felicia Mitchell	Travel	\$53.36
DEPT OF HEALTH	Frances Reece	Travel	\$590.64
DEPT OF HEALTH	Frank Hall	Travel	\$914.72
DEPT OF HEALTH	Fred Adams	Travel	\$156.78
DEPT OF HEALTH	Fred Richardson	Travel	\$507.38
DEPT OF HEALTH	Freda Forsythe	Travel	\$1,052.34
DEPT OF HEALTH	Freda Nester	Travel	\$285.66
DEPT OF HEALTH	Gabrielle Hunter	Travel	\$182.62
DEPT OF HEALTH	Gail Barnes	Travel	\$57.96
DEPT OF HEALTH	Gail Harmon	Travel	\$140.76
DEPT OF HEALTH	Garner Cagle	Travel	\$16.56
DEPT OF HEALTH	Gary Tauxe	Travel	\$401.02
DEPT OF HEALTH	Gayle Hopson-Ashford	Travel	\$210.22
DEPT OF HEALTH	Geanie Cooper	Travel	\$367.54
DEPT OF HEALTH	Geetha Natarajan	Travel	\$80.96
DEPT OF HEALTH	Geneva Alexander	Travel	\$94.30
DEPT OF HEALTH	George Bercaw	Travel	\$545.00
DEPT OF HEALTH	George Gordon	Travel	\$410.78
DEPT OF HEALTH	George Hendricks	Travel	\$410.10
DEPT OF HEALTH	George Walrond	Travel	\$202.86
DEPT OF HEALTH	Gianna Owens	Travel	\$142.60

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Ginger Lyle	Travel	\$63.48
DEPT OF HEALTH	Ginny Baker	Travel	\$51.52
DEPT OF HEALTH	Glenda Atkins	Travel	\$226.32
DEPT OF HEALTH	Glenda King	Travel	\$84.00
DEPT OF HEALTH	Glenda Williams	Travel	\$389.16
DEPT OF HEALTH	Glenn Czarnecki	Communications	\$53.10
DEPT OF HEALTH	Glenn Czarnecki	Travel	\$327.52
DEPT OF HEALTH	Gloria Wood	Travel	\$72.22
DEPT OF HEALTH	Golie Isleman	Travel	\$11.04
DEPT OF HEALTH	Grace Ogas-todd	Travel	\$282.44
DEPT OF HEALTH	Greg Galfano	Travel	\$59.80
DEPT OF HEALTH	Greg Hatcher	Travel	\$230.00
DEPT OF HEALTH	Gretchen Stackens	Travel	\$14.72
DEPT OF HEALTH	Gretta Logan	Travel	\$181.24
DEPT OF HEALTH	Guat-siew Mckee	Travel	\$37.72
DEPT OF HEALTH	Guy Kooi	Travel	\$77.28
DEPT OF HEALTH	Gwendalyn Marx	Travel	\$59.80
DEPT OF HEALTH	Gwendolyn Blayde	Travel	\$333.50
DEPT OF HEALTH	Haley Colvin	Travel	\$452.64
DEPT OF HEALTH	Hardin Hutsell	Travel	\$63.48
DEPT OF HEALTH	Harold Walker	Travel	\$82.80
DEPT OF HEALTH	Harrell Smith	Travel	\$166.52
DEPT OF HEALTH	Heather Denbow	Travel	\$28.98
DEPT OF HEALTH	Heather Gibson	Travel	\$457.24
DEPT OF HEALTH	Heather Sharp	Travel	\$91.08
DEPT OF HEALTH	Helen Mignon Adams	Training	\$50.00
DEPT OF HEALTH	Helen Mignon Adams	Travel	\$393.26
DEPT OF HEALTH	Henry Fitzhugh	Travel	\$350.52
DEPT OF HEALTH	Holli Allen	Travel	\$478.40
DEPT OF HEALTH	Holly Brasfield	Travel	\$425.04
DEPT OF HEALTH	Hope Gregory	Travel	\$19.32
DEPT OF HEALTH	Ingrid Long	Travel	\$346.38
DEPT OF HEALTH	Irmgard Brown	Travel	\$355.99
DEPT OF HEALTH	Jack Cochran	Travel	\$815.12
DEPT OF HEALTH	Jackie Mayo	Travel	\$13.80
DEPT OF HEALTH	Jackie Neas	Travel	\$37.72
DEPT OF HEALTH	Jackie Parrott	Travel	\$471.50
DEPT OF HEALTH	Jackie Wilkerson	Travel	\$349.62
DEPT OF HEALTH	Jacquelyn Diggs	Travel	\$787.52
DEPT OF HEALTH	Jada Helums	Travel	\$107.64
DEPT OF HEALTH	James Atkins	Travel	\$540.78
DEPT OF HEALTH	James Bratcher	Travel	\$233.68
DEPT OF HEALTH	James Johnston	Travel	\$10.12
DEPT OF HEALTH	James Milliken	Travel	\$64.40
DEPT OF HEALTH	James Mitchell	Travel	\$454.54
DEPT OF HEALTH	James Montag	Travel	\$2,001.34
DEPT OF HEALTH	James Nailling	Travel	\$239.66
DEPT OF HEALTH	James Ross	Travel	\$114.08
DEPT OF HEALTH	Jana Chambers	Travel	\$607.02
DEPT OF HEALTH	Jancie Brewer	Travel	\$977.96
DEPT OF HEALTH	Jane Ashe	Travel	\$61.64
DEPT OF HEALTH	Jane Morton	Travel	\$18.40
DEPT OF HEALTH	Janelle Beville	Communications	\$47.55
DEPT OF HEALTH	Janet Frechette	Travel	\$515.66

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Janet Hall	Travel	\$11.04
DEPT OF HEALTH	Janet Lovell	Travel	\$88.32
DEPT OF HEALTH	Janet Miller	Travel	\$172.96
DEPT OF HEALTH	Janet Monroe	Travel	\$71.76
DEPT OF HEALTH	Janet Ridley	Travel	\$213.44
DEPT OF HEALTH	Janet Russell	Travel	\$49.68
DEPT OF HEALTH	Janet Sullivan	Travel	\$190.44
DEPT OF HEALTH	Janice Bottoms	Travel	\$329.82
DEPT OF HEALTH	Janice Geren	Travel	\$41.40
DEPT OF HEALTH	Janice Henson	Travel	\$33.12
DEPT OF HEALTH	Janice Priddy	Travel	\$61.64
DEPT OF HEALTH	Janie Carrington	Travel	\$794.50
DEPT OF HEALTH	Jason Huskey	Travel	\$396.52
DEPT OF HEALTH	Jason Lewis	Travel	\$734.86
DEPT OF HEALTH	Jason Winegar	Travel	\$598.96
DEPT OF HEALTH	Jeannie Bentley	Travel	\$555.46
DEPT OF HEALTH	Jeffrey Dault	Travel	\$589.26
DEPT OF HEALTH	Jeffrey Hill	Travel	\$317.86
DEPT OF HEALTH	Jeffrey Hughes	Travel	\$83.72
DEPT OF HEALTH	Jeffrey Laycock	Travel	\$589.26
DEPT OF HEALTH	Jeffrey Whitney Erickson	Travel	\$587.32
DEPT OF HEALTH	Jeffrey Withrow	Travel	\$2,957.34
DEPT OF HEALTH	Jennifer Adams	Travel	\$18.40
DEPT OF HEALTH	Jennifer Ann Howell	Travel	\$135.24
DEPT OF HEALTH	Jennifer Crane	Travel	\$19.78
DEPT OF HEALTH	Jennifer Denton	Travel	\$132.48
DEPT OF HEALTH	Jennifer Gill	Travel	\$175.26
DEPT OF HEALTH	Jennifer Hough	Travel	\$296.24
DEPT OF HEALTH	Jennifer Kozlica	Travel	\$1,320.68
DEPT OF HEALTH	Jennifer Pritchard	Travel	\$516.12
DEPT OF HEALTH	Jennifer Udulutch	Travel	\$522.56
DEPT OF HEALTH	Jenny Moody	Travel	\$1,777.79
DEPT OF HEALTH	Jeremy Hargrove	Travel	\$372.60
DEPT OF HEALTH	Jeremy Williams	Travel	\$326.60
DEPT OF HEALTH	Jerri Brown	Travel	\$120.52
DEPT OF HEALTH	Jerrod Wright	Travel	\$606.28
DEPT OF HEALTH	Jerry Sowell	Travel	\$396.98
DEPT OF HEALTH	Jerry Taylor	Travel	\$555.68
DEPT OF HEALTH	Jesi Wright	Travel	\$1,058.46
DEPT OF HEALTH	Jessica Alden	Travel	\$70.84
DEPT OF HEALTH	Jessica Stephenson	Travel	\$186.76
DEPT OF HEALTH	Jessica Thurman	Travel	\$61.64
DEPT OF HEALTH	Jewel Warren	Travel	\$28.52
DEPT OF HEALTH	Jim Worrell	Travel	\$145.82
DEPT OF HEALTH	Jimmy Michael Daniel	Travel	\$303.14
DEPT OF HEALTH	Jo Armbrister	Travel	\$517.96
DEPT OF HEALTH	Jo Montgomery	Travel	\$436.08
DEPT OF HEALTH	Joan Cook	Travel	\$899.18
DEPT OF HEALTH	Joanne Kirby	Travel	\$17.94
DEPT OF HEALTH	Joanne Kirkland	Travel	\$565.34
DEPT OF HEALTH	Jodee Ramsey	Travel	\$80.96
DEPT OF HEALTH	Joe Ferguson	Travel	\$274.16
DEPT OF HEALTH	Joe Loy	Travel	\$185.84
DEPT OF HEALTH	Joe Norman	Travel	\$393.30

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Joey Hallmark	Travel	\$60.72
DEPT OF HEALTH	John Brewer	Travel	\$296.24
DEPT OF HEALTH	John Cummings	Travel	\$414.92
DEPT OF HEALTH	John Dabbs	Travel	\$509.18
DEPT OF HEALTH	John Dunn	Communications	\$49.95
DEPT OF HEALTH	John Dunn	Travel	\$803.54
DEPT OF HEALTH	John Hewitt	Travel	\$179.86
DEPT OF HEALTH	John Struyk	Travel	\$82.34
DEPT OF HEALTH	Johnnie Ricketson	Travel	\$1,837.59
DEPT OF HEALTH	Johnny Nowlin	Travel	\$173.88
DEPT OF HEALTH	Johnny Presley	Travel	\$724.25
DEPT OF HEALTH	Jon Warkentin	Communications	\$25.90
DEPT OF HEALTH	Jon Warkentin	Travel	\$3,342.80
DEPT OF HEALTH	Jonathan White	Travel	\$70.84
DEPT OF HEALTH	Joni Coker	Travel	\$511.52
DEPT OF HEALTH	Joshua Cassity	Travel	\$960.88
DEPT OF HEALTH	Joy Hickman	Travel	\$120.52
DEPT OF HEALTH	Joyce Clem	Travel	\$86.48
DEPT OF HEALTH	Joyce Cook	Travel	\$249.78
DEPT OF HEALTH	Joyce Mason	Travel	\$63.48
DEPT OF HEALTH	Juanita Louthan	Travel	\$63.48
DEPT OF HEALTH	Judith Lea	Travel	\$109.94
DEPT OF HEALTH	Judy Angus	Travel	\$44.16
DEPT OF HEALTH	Judy Cox	Travel	\$19.32
DEPT OF HEALTH	Judy Hogan	Travel	\$115.00
DEPT OF HEALTH	Judy Hurst	Travel	\$230.92
DEPT OF HEALTH	Julia Daniels	Travel	\$1,137.72
DEPT OF HEALTH	Julia Vines	Travel	\$515.20
DEPT OF HEALTH	Julianne Allen	Travel	\$49.68
DEPT OF HEALTH	Julie Lynn Knox	Travel	\$184.46
DEPT OF HEALTH	Julie Odom	Travel	\$212.52
DEPT OF HEALTH	June Lewis	Travel	\$197.80
DEPT OF HEALTH	Karen Anderson	Travel	\$261.28
DEPT OF HEALTH	Karen Brady	Travel	\$33.12
DEPT OF HEALTH	Karen Codjoe	Travel	\$212.52
DEPT OF HEALTH	Karen Enoch	Travel	\$472.88
DEPT OF HEALTH	Karen Hess	Travel	\$115.00
DEPT OF HEALTH	Karen Jones	Travel	\$430.02
DEPT OF HEALTH	Karen Kelly	Travel	\$661.02
DEPT OF HEALTH	Karen Lynn	Travel	\$41.40
DEPT OF HEALTH	Karen Maloney	Travel	\$88.32
DEPT OF HEALTH	Karen Rodgers	Travel	\$58.42
DEPT OF HEALTH	Karen Toungett	Travel	\$283.82
DEPT OF HEALTH	Karon Hathcoat	Travel	\$1,004.54
DEPT OF HEALTH	Kasey Hanson	Travel	\$66.24
DEPT OF HEALTH	Kasie Beaty	Travel	\$44.16
DEPT OF HEALTH	Katherine Garman	Travel	\$30.36
DEPT OF HEALTH	Katherine Schulz	Travel	\$704.84
DEPT OF HEALTH	Katherine Zeigler	Travel	\$1,056.75
DEPT OF HEALTH	Kathryn Davis	Travel	\$815.48
DEPT OF HEALTH	Kathie Davis	Travel	\$556.68
DEPT OF HEALTH	Kathryn Wilhoit	Travel	\$484.96
DEPT OF HEALTH	Kathy Carver	Travel	\$61.64
DEPT OF HEALTH	Kathy Chandler	Travel	\$264.04

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Kathy Garner	Travel	\$661.52
DEPT OF HEALTH	Kathy Lisenby	Travel	\$221.72
DEPT OF HEALTH	Kathy Roberts	Travel	\$344.54
DEPT OF HEALTH	Kathy Robinson	Travel	\$228.16
DEPT OF HEALTH	Kathy Smith	Travel	\$4.60
DEPT OF HEALTH	Katrina Shultis	Travel	\$228.16
DEPT OF HEALTH	Katrina Tyler	Travel	\$732.26
DEPT OF HEALTH	Kaye Ball	Travel	\$8.28
DEPT OF HEALTH	Keith Filson	Travel	\$176.64
DEPT OF HEALTH	Keith Garland	Travel	\$210.68
DEPT OF HEALTH	Keith Henshaw	Travel	\$457.70
DEPT OF HEALTH	Kelley Collins	Travel	\$74.52
DEPT OF HEALTH	Kelly Ritter	Travel	\$27.60
DEPT OF HEALTH	Kelly Woody	Travel	\$301.30
DEPT OF HEALTH	Kelly Worsham	Travel	\$301.30
DEPT OF HEALTH	Kenneth Hill	Travel	\$209.30
DEPT OF HEALTH	Kenneth Jones	Travel	\$64.40
DEPT OF HEALTH	Kenneth Marmon	Travel	\$120.52
DEPT OF HEALTH	Kenneth Mclean	Travel	\$333.50
DEPT OF HEALTH	Kenneth Rourk	Travel	\$852.74
DEPT OF HEALTH	Kenneth Trent	Travel	\$1,530.52
DEPT OF HEALTH	Kerri Byrd-Hamby	Travel	\$75.44
DEPT OF HEALTH	Kevin Mitchell	Travel	\$475.23
DEPT OF HEALTH	Kimberly Austin	Travel	\$777.40
DEPT OF HEALTH	Kimberly Creasy	Travel	\$58.42
DEPT OF HEALTH	Kimberly Davidson	Travel	\$608.58
DEPT OF HEALTH	Kimberly Hannah	Travel	\$132.02
DEPT OF HEALTH	Kimberly Jackson	Travel	\$423.32
DEPT OF HEALTH	Kimberly Long	Travel	\$27.60
DEPT OF HEALTH	Kimberly Todd	Travel	\$300.38
DEPT OF HEALTH	Kristen Gentry	Travel	\$252.08
DEPT OF HEALTH	Kristen Wise	Travel	\$187.68
DEPT OF HEALTH	Kristi Burnette	Travel	\$184.92
DEPT OF HEALTH	Kristi Kinnard	Travel	\$49.68
DEPT OF HEALTH	Kristie Threet	Travel	\$57.04
DEPT OF HEALTH	Kristy Sawyers	Travel	\$342.24
DEPT OF HEALTH	Kylie Turnage	Travel	\$401.12
DEPT OF HEALTH	Laina Stanford	Travel	\$331.94
DEPT OF HEALTH	Langdon Smith	Communications	\$45.95
DEPT OF HEALTH	Langdon Smith	Travel	\$655.74
DEPT OF HEALTH	Larman Sprouse	Travel	\$141.68
DEPT OF HEALTH	Larry Evans	Travel	\$378.58
DEPT OF HEALTH	Larry Griffin	Travel	\$394.68
DEPT OF HEALTH	Larry Manis	Travel	\$491.74
DEPT OF HEALTH	Larry Thomas Anderson	Travel	\$299.46
DEPT OF HEALTH	Latonia Brooks	Travel	\$97.06
DEPT OF HEALTH	Laura Brown	Travel	\$1,562.30
DEPT OF HEALTH	Laura Conner	Travel	\$442.06
DEPT OF HEALTH	Laura Lee Weems	Travel	\$861.18
DEPT OF HEALTH	Laura White	Travel	\$80.96
DEPT OF HEALTH	Laurie Stanton	Travel	\$135.24
DEPT OF HEALTH	Lawanda Taylor	Travel	\$2,029.92
DEPT OF HEALTH	Lawrence Hsia	Travel	\$423.84
DEPT OF HEALTH	Le Rhonda Walton Hill	Travel	\$392.04

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Leah Calla	Travel	\$666.08
DEPT OF HEALTH	Lee Wood	Travel	\$164.68
DEPT OF HEALTH	Leeann Neal	Travel	\$34.04
DEPT OF HEALTH	Leeanne Kelley	Travel	\$416.65
DEPT OF HEALTH	Leesa Norris	Travel	\$63.48
DEPT OF HEALTH	Leigh Jackson	Travel	\$244.72
DEPT OF HEALTH	Leslie Durham	Travel	\$44.16
DEPT OF HEALTH	Leslie Fitzpatrick	Travel	\$127.42
DEPT OF HEALTH	Lillian Banna	Travel	\$244.26
DEPT OF HEALTH	Lily Ingram	Travel	\$92.46
DEPT OF HEALTH	Linda Barnes	Travel	\$565.34
DEPT OF HEALTH	Linda Combs	Travel	\$506.92
DEPT OF HEALTH	Linda Dickson Beasley	Travel	\$65.32
DEPT OF HEALTH	Linda Hellmann	Travel	\$45.08
DEPT OF HEALTH	Linda Hensley	Travel	\$474.72
DEPT OF HEALTH	Linda Jones	Travel	\$57.04
DEPT OF HEALTH	Linda Lindsey	Travel	\$509.68
DEPT OF HEALTH	Linda Nelms	Travel	\$69.46
DEPT OF HEALTH	Linda Orton	Travel	\$33.58
DEPT OF HEALTH	Linda Pascal	Travel	\$629.28
DEPT OF HEALTH	Linda Spann	Travel	\$549.00
DEPT OF HEALTH	Linda Wilson	Travel	\$58.88
DEPT OF HEALTH	Linda Woods	Travel	\$367.54
DEPT OF HEALTH	Lisa Anjonette Smallwood	Travel	\$69.92
DEPT OF HEALTH	Lisa Brandon	Travel	\$614.56
DEPT OF HEALTH	Lisa Dunn	Travel	\$241.04
DEPT OF HEALTH	Lisa Hardison	Travel	\$117.30
DEPT OF HEALTH	Lisa Hunt	Travel	\$20.24
DEPT OF HEALTH	Lisa Lowe	Travel	\$105.80
DEPT OF HEALTH	Lisa McMahan	Travel	\$339.18
DEPT OF HEALTH	Lisa Newlon	Travel	\$175.26
DEPT OF HEALTH	Lisa Pearson	Travel	\$286.12
DEPT OF HEALTH	Lisa Pulse	Travel	\$1,455.44
DEPT OF HEALTH	Lisa Reeves	Travel	\$527.16
DEPT OF HEALTH	Lisa Stanley	Travel	\$88.32
DEPT OF HEALTH	Lisa Vargason	Travel	\$1,400.62
DEPT OF HEALTH	Lisa Wofford	Travel	\$182.62
DEPT OF HEALTH	Lois Smith	Travel	\$270.48
DEPT OF HEALTH	Loretta Moore-Moravian	Travel	\$393.36
DEPT OF HEALTH	Lori Barker	Travel	\$426.88
DEPT OF HEALTH	Lori Waller	Travel	\$137.08
DEPT OF HEALTH	Lorraine Macdonald	Travel	\$556.38
DEPT OF HEALTH	Louis Vossel	Travel	\$184.46
DEPT OF HEALTH	Luke Rogers	Travel	\$66.70
DEPT OF HEALTH	Lynda Shuler	Travel	\$59.80
DEPT OF HEALTH	Lynelle Callender	Travel	\$9.20
DEPT OF HEALTH	Lynette Curtis	Travel	\$92.00
DEPT OF HEALTH	Lynn Schuster	Travel	\$426.88
DEPT OF HEALTH	Lynne Ray	Travel	\$134.78
DEPT OF HEALTH	Lynnette Blair	Travel	\$138.46
DEPT OF HEALTH	Mae Wallace	Travel	\$26.68
DEPT OF HEALTH	Maggie Grindstaff Fair	Travel	\$346.84
DEPT OF HEALTH	Major McNiel	Travel	\$195.04
DEPT OF HEALTH	Malissa Davis	Travel	\$112.24

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Malissa Kirk	Travel	\$16.56
DEPT OF HEALTH	Mamie Guy	Travel	\$297.16
DEPT OF HEALTH	Maranda Bedford	Travel	\$123.28
DEPT OF HEALTH	Marcella Henry	Travel	\$252.08
DEPT OF HEALTH	Marcella Mcmillian	Travel	\$21.62
DEPT OF HEALTH	Marcia Tilford	Travel	\$38.64
DEPT OF HEALTH	Marcie Kinnard	Travel	\$17.48
DEPT OF HEALTH	Margaret Hamilton	Travel	\$267.26
DEPT OF HEALTH	Margaret Jones	Travel	\$69.92
DEPT OF HEALTH	Margaret Wilson	Travel	\$210.68
DEPT OF HEALTH	Margie Hodge	Travel	\$892.02
DEPT OF HEALTH	Marianne Sharp	Travel	\$164.68
DEPT OF HEALTH	Marie Latendresse	Travel	\$426.08
DEPT OF HEALTH	Marilyn Barnes	Travel	\$956.58
DEPT OF HEALTH	Marilyn Lewis	Travel	\$448.96
DEPT OF HEALTH	Mark Sigler	Travel	\$592.60
DEPT OF HEALTH	Marla Willis	Travel	\$504.16
DEPT OF HEALTH	Marques Williams	Travel	\$287.96
DEPT OF HEALTH	Marsha James	Travel	\$36.34
DEPT OF HEALTH	Marsha Jennette	Travel	\$54.28
DEPT OF HEALTH	Martha Watson	Travel	\$56.12
DEPT OF HEALTH	Martin Whiteside	Travel	\$18.40
DEPT OF HEALTH	Mary Barker	Travel	\$696.44
DEPT OF HEALTH	Mary Beasley	Travel	\$114.08
DEPT OF HEALTH	Mary Beth Egert	Travel	\$127.88
DEPT OF HEALTH	Mary Crouse	Travel	\$267.72
DEPT OF HEALTH	Mary Davis	Travel	\$88.32
DEPT OF HEALTH	Mary Elbell	Travel	\$580.98
DEPT OF HEALTH	Mary Fortner	Travel	\$417.12
DEPT OF HEALTH	Mary Haire	Travel	\$31.28
DEPT OF HEALTH	Mary Hamblen	Travel	\$162.38
DEPT OF HEALTH	Mary Hunter	Travel	\$131.56
DEPT OF HEALTH	Mary Little	Travel	\$77.28
DEPT OF HEALTH	Mary McClellan	Travel	\$432.86
DEPT OF HEALTH	Mary Norris	Travel	\$58.42
DEPT OF HEALTH	Mary Scruggs	Travel	\$240.58
DEPT OF HEALTH	Mary Trail	Travel	\$11.96
DEPT OF HEALTH	Mary Walters Mcdaniel	Travel	\$44.16
DEPT OF HEALTH	Mary Williams	Travel	\$33.12
DEPT OF HEALTH	Maryjane Dewey	Travel	\$202.81
DEPT OF HEALTH	Mashelle Gibson	Travel	\$516.36
DEPT OF HEALTH	Matthew Crist	Travel	\$656.99
DEPT OF HEALTH	Maureen Burniston	Travel	\$27.14
DEPT OF HEALTH	Mehraban Jazzabi	Travel	\$34.96
DEPT OF HEALTH	Melanie Miller	Travel	\$166.06
DEPT OF HEALTH	Melinda Desha Anschuetz	Travel	\$211.60
DEPT OF HEALTH	Melinda Moffitt	Travel	\$77.28
DEPT OF HEALTH	Melissa Davis	Travel	\$175.72
DEPT OF HEALTH	Melissa Easterly	Travel	\$339.48
DEPT OF HEALTH	Melissa Morelock	Travel	\$66.24
DEPT OF HEALTH	Melissa Morrison	Travel	\$1,388.55
DEPT OF HEALTH	Melissa Mosier	Travel	\$494.96
DEPT OF HEALTH	Melissa Page	Travel	\$42.78
DEPT OF HEALTH	Melissa Painter	Travel	\$66.70

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Melissa Simmons	Travel	\$590.18
DEPT OF HEALTH	Melissa Swinea	Travel	\$57.04
DEPT OF HEALTH	Melissa Taylor	Travel	\$79.12
DEPT OF HEALTH	Melissa Thomas	Travel	\$761.76
DEPT OF HEALTH	Melissa Wolford	Travel	\$289.34
DEPT OF HEALTH	Melody Hatfield	Travel	\$605.82
DEPT OF HEALTH	Melony Sesti	Travel	\$236.90
DEPT OF HEALTH	Mica Rudd	Travel	\$708.64
DEPT OF HEALTH	Michael Daubner	Travel	\$829.84
DEPT OF HEALTH	Michael Newsom	Travel	\$431.94
DEPT OF HEALTH	Michael Railling	Travel	\$245.64
DEPT OF HEALTH	Michael Warren	Travel	\$121.44
DEPT OF HEALTH	Michele Weatherbie	Travel	\$34.96
DEPT OF HEALTH	Michelle Fletcher	Travel	\$340.40
DEPT OF HEALTH	Michelle King	Travel	\$307.74
DEPT OF HEALTH	Michelle Martin	Travel	\$557.06
DEPT OF HEALTH	Michelle Teague	Travel	\$99.36
DEPT OF HEALTH	Michelle Zachary	Travel	\$246.56
DEPT OF HEALTH	Mickie Jeffreys	Travel	\$111.32
DEPT OF HEALTH	Micky Roberts	Travel	\$59.80
DEPT OF HEALTH	Mildred Champeau	Travel	\$201.28
DEPT OF HEALTH	Miranda Ford	Travel	\$36.80
DEPT OF HEALTH	Misty Claude	Travel	\$76.82
DEPT OF HEALTH	Misty King	Travel	\$40.48
DEPT OF HEALTH	Mitchell Mumpower	Travel	\$300.38
DEPT OF HEALTH	Mitzi Wyrick	Travel	\$231.84
DEPT OF HEALTH	Mohammad Hossain	Travel	\$59.80
DEPT OF HEALTH	Monica Hicks	Travel	\$47.38
DEPT OF HEALTH	Monica Means	Travel	\$480.24
DEPT OF HEALTH	Monica Rosado	Travel	\$106.72
DEPT OF HEALTH	Monica Turner	Travel	\$31.28
DEPT OF HEALTH	Nada Kordab	Travel	\$25.76
DEPT OF HEALTH	Nancy Askins	Travel	\$815.12
DEPT OF HEALTH	Nancy Brookshire	Travel	\$97.98
DEPT OF HEALTH	Nancy Cook	Travel	\$728.16
DEPT OF HEALTH	Nancy Day	Travel	\$301.76
DEPT OF HEALTH	Nancy Foshee	Travel	\$74.06
DEPT OF HEALTH	Nancy Pieterse	Travel	\$49.68
DEPT OF HEALTH	Nancy Rice	Travel	\$209.76
DEPT OF HEALTH	Natalie Hickman	Travel	\$364.78
DEPT OF HEALTH	Natalie Norris	Travel	\$79.12
DEPT OF HEALTH	Nell Christopherson	Travel	\$106.72
DEPT OF HEALTH	Nelson Rodriguez	Travel	\$891.94
DEPT OF HEALTH	Nina Smothers	Training	\$375.00
DEPT OF HEALTH	Nina Smothers	Travel	\$1,449.68
DEPT OF HEALTH	Nita Tucker Jernigan	Travel	\$371.62
DEPT OF HEALTH	Nora Hammac	Travel	\$13.80
DEPT OF HEALTH	Nora Mitchell	Travel	\$436.08
DEPT OF HEALTH	Norma Haynes	Travel	\$74.06
DEPT OF HEALTH	Norma Lester	Travel	\$768.26
DEPT OF HEALTH	Norma Mathis	Travel	\$81.88
DEPT OF HEALTH	Norma Rhodes	Travel	\$902.62
DEPT OF HEALTH	Onezean Otey	Travel	\$1,927.61
DEPT OF HEALTH	P Elayne Wheeler Poston	Travel	\$423.32

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Page McBay	Travel	\$29.44
DEPT OF HEALTH	Pamela Allen	Travel	\$489.44
DEPT OF HEALTH	Pamela Auble	Travel	\$5.52
DEPT OF HEALTH	Pamela Browning	Travel	\$388.25
DEPT OF HEALTH	Pamela Hines	Travel	\$1,026.40
DEPT OF HEALTH	Pamela Isley	Travel	\$360.64
DEPT OF HEALTH	Pamela Isom	Travel	\$71.76
DEPT OF HEALTH	Pamela Joan Garland	Travel	\$269.10
DEPT OF HEALTH	Pamela Newton	Travel	\$51.52
DEPT OF HEALTH	Pamela Northcutt	Travel	\$33.12
DEPT OF HEALTH	Pamela Purkey	Travel	\$395.14
DEPT OF HEALTH	Pamela Stanton-Shelton	Travel	\$60.72
DEPT OF HEALTH	Pamela Thurman	Travel	\$120.52
DEPT OF HEALTH	Pamela Warren	Travel	\$342.88
DEPT OF HEALTH	Pamela Wilson	Travel	\$83.72
DEPT OF HEALTH	Pamelia Baggett	Travel	\$369.62
DEPT OF HEALTH	Pansy Davis	Travel	\$177.56
DEPT OF HEALTH	Patrena Minter	Travel	\$356.50
DEPT OF HEALTH	Patrice Teasley	Travel	\$667.46
DEPT OF HEALTH	Patricia Caldwell	Travel	\$510.14
DEPT OF HEALTH	Patricia Crane-Bryson	Travel	\$592.48
DEPT OF HEALTH	Patricia Harden	Travel	\$448.68
DEPT OF HEALTH	Patricia Heaton	Travel	\$199.64
DEPT OF HEALTH	Patricia Minor	Travel	\$529.92
DEPT OF HEALTH	Patricia Nunley	Travel	\$805.46
DEPT OF HEALTH	Patricia Parish	Travel	\$143.52
DEPT OF HEALTH	Patricia Poteet	Travel	\$44.16
DEPT OF HEALTH	Patricia Rash	Travel	\$28.52
DEPT OF HEALTH	Patsy Heard	Travel	\$99.36
DEPT OF HEALTH	Patti A Hill	Travel	\$97.52
DEPT OF HEALTH	Pattie Kiddy	Travel	\$839.28
DEPT OF HEALTH	Pattie Van Eys	Travel	\$18.40
DEPT OF HEALTH	Paul Petersen	Travel	\$212.17
DEPT OF HEALTH	Paul Schilling	Travel	\$274.16
DEPT OF HEALTH	Paula Campbell	Travel	\$465.30
DEPT OF HEALTH	Paula Gibbs	Travel	\$153.18
DEPT OF HEALTH	Paula Rogers	Travel	\$8.28
DEPT OF HEALTH	Paula Tipton	Travel	\$1,549.16
DEPT OF HEALTH	Paula Wood	Travel	\$19.78
DEPT OF HEALTH	Paulette Allen	Travel	\$209.76
DEPT OF HEALTH	Paulette Cowan	Travel	\$126.04
DEPT OF HEALTH	Peggy Arnold	Travel	\$11.96
DEPT OF HEALTH	Peggy Cook	Travel	\$176.18
DEPT OF HEALTH	Peggy Palk	Travel	\$76.36
DEPT OF HEALTH	Peggy Smith	Travel	\$373.06
DEPT OF HEALTH	Peggy Welch	Travel	\$28.52
DEPT OF HEALTH	Penie Kilpatrick	Travel	\$56.12
DEPT OF HEALTH	Penny Gibbs	Travel	\$1,787.90
DEPT OF HEALTH	Penny Pope	Travel	\$251.50
DEPT OF HEALTH	Phil Petrie	Travel	\$291.91
DEPT OF HEALTH	Phillip Weakley	Travel	\$323.84
DEPT OF HEALTH	Phyllis Zimmerman	Travel	\$50.60
DEPT OF HEALTH	Polly Campbell	Travel	\$14.72
DEPT OF HEALTH	Rachel Butcher	Travel	\$1,169.32

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Rachel Heitmann	Travel	\$407.05
DEPT OF HEALTH	Rachel Hillis	Travel	\$73.60
DEPT OF HEALTH	Ramona Roth-Nichols	Travel	\$797.26
DEPT OF HEALTH	Randae Blair	Travel	\$41.50
DEPT OF HEALTH	Randall Herron	Travel	\$749.54
DEPT OF HEALTH	Randy Gowler	Travel	\$33.12
DEPT OF HEALTH	Randy Millard	Travel	\$516.64
DEPT OF HEALTH	Reba Green	Travel	\$44.16
DEPT OF HEALTH	Rebecca Brumley	Travel	\$511.87
DEPT OF HEALTH	Rebecca Cassell	Travel	\$74.06
DEPT OF HEALTH	Rebecca Curtis	Travel	\$90.62
DEPT OF HEALTH	Rebecca Gorham	Travel	\$967.00
DEPT OF HEALTH	Rebecca Johnson	Travel	\$71.76
DEPT OF HEALTH	Rebecca Layne	Travel	\$336.98
DEPT OF HEALTH	Rebecca Minger	Travel	\$59.80
DEPT OF HEALTH	Rebecca Watson	Travel	\$418.14
DEPT OF HEALTH	Rebecca Wright	Travel	\$642.12
DEPT OF HEALTH	Rebekah English	Travel	\$518.66
DEPT OF HEALTH	Rhonda Edens	Travel	\$157.78
DEPT OF HEALTH	Rhonda Hopewell	Travel	\$69.92
DEPT OF HEALTH	Rhonda Rogers	Travel	\$855.74
DEPT OF HEALTH	Rhonda Taylor	Travel	\$21.16
DEPT OF HEALTH	Richard Byrd	Travel	\$579.14
DEPT OF HEALTH	Richard Canada	Training	\$350.00
DEPT OF HEALTH	Richard Canada	Travel	\$860.17
DEPT OF HEALTH	Richard Hadden	Travel	\$1,506.48
DEPT OF HEALTH	Richard Holliday	Travel	\$423.32
DEPT OF HEALTH	Richard Kinnaman	Travel	\$31.28
DEPT OF HEALTH	Richard Orgain	Travel	\$15.64
DEPT OF HEALTH	Rickey West	Travel	\$494.96
DEPT OF HEALTH	Rita Jeter	Travel	\$57.50
DEPT OF HEALTH	Robert Deaton	Travel	\$730.94
DEPT OF HEALTH	Robert Thurman Jr	Travel	\$12.88
DEPT OF HEALTH	Robert Webb	Travel	\$183.08
DEPT OF HEALTH	Roberta Anderson	Travel	\$1,798.40
DEPT OF HEALTH	Roberta Kent	Travel	\$76.82
DEPT OF HEALTH	Robin Allen	Travel	\$102.58
DEPT OF HEALTH	Robin Duncan	Travel	\$256.68
DEPT OF HEALTH	Ronnie Lewis	Travel	\$435.16
DEPT OF HEALTH	Ronnie Waggoner	Travel	\$318.78
DEPT OF HEALTH	Rosalyn Laster	Travel	\$655.96
DEPT OF HEALTH	Rose Boyd	Travel	\$398.34
DEPT OF HEALTH	Rose Freytag	Travel	\$46.00
DEPT OF HEALTH	Roxanne Wooten	Travel	\$365.29
DEPT OF HEALTH	Russell Debusk	Travel	\$646.76
DEPT OF HEALTH	Russell Smith	Travel	\$59.80
DEPT OF HEALTH	Russell Wattenbarger	Travel	\$228.28
DEPT OF HEALTH	Ruth Lucas	Travel	\$130.18
DEPT OF HEALTH	Ruth Teague	Travel	\$207.00
DEPT OF HEALTH	Sabrina Sasser	Travel	\$128.80
DEPT OF HEALTH	Sally Bryan	Travel	\$31.28
DEPT OF HEALTH	Sally Morris	Travel	\$116.38
DEPT OF HEALTH	Sandra Bible	Communications	\$70.26
DEPT OF HEALTH	Sandra Bible	Travel	\$315.40

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Sandra Collins	Travel	\$89.24
DEPT OF HEALTH	Sandra Ellis	Travel	\$9.66
DEPT OF HEALTH	Sandra Forderhase	Travel	\$2,730.30
DEPT OF HEALTH	Sandra Wilson	Travel	\$137.54
DEPT OF HEALTH	Sandy Cunningham	Travel	\$14.72
DEPT OF HEALTH	Sandy Moore	Travel	\$79.12
DEPT OF HEALTH	Sarah Davis	Travel	\$157.32
DEPT OF HEALTH	Sarah Hamm	Travel	\$114.54
DEPT OF HEALTH	Sarah Hardy	Travel	\$1,407.39
DEPT OF HEALTH	Sarah Simmons	Travel	\$1,014.30
DEPT OF HEALTH	Scott Denaburg	Travel	\$1,528.88
DEPT OF HEALTH	Scott Ellington	Travel	\$332.58
DEPT OF HEALTH	Shanda Norton	Travel	\$932.82
DEPT OF HEALTH	Shannon Miller	Travel	\$212.98
DEPT OF HEALTH	Sharell Hawkins	Travel	\$82.34
DEPT OF HEALTH	Sharon Barron	Travel	\$276.92
DEPT OF HEALTH	Sharon Carroll	Travel	\$3,291.63
DEPT OF HEALTH	Sharon Carroll	Travel	\$3,291.63
DEPT OF HEALTH	Sharon Justice	Travel	\$81.88
DEPT OF HEALTH	Sharon Nelson	Travel	\$208.84
DEPT OF HEALTH	Sharon Pearson	Travel	\$764.06
DEPT OF HEALTH	Sharon Thompson	Travel	\$375.12
DEPT OF HEALTH	Shaun Street	Travel	\$360.42
DEPT OF HEALTH	Shauni Harrell	Travel	\$531.76
DEPT OF HEALTH	Sheila Abbott	Travel	\$254.84
DEPT OF HEALTH	Sheila Emory	Travel	\$982.10
DEPT OF HEALTH	Sheila Hensley	Travel	\$34.96
DEPT OF HEALTH	Sheila Kriebel	Travel	\$70.38
DEPT OF HEALTH	Sheila Vickers	Travel	\$38.64
DEPT OF HEALTH	Sheila Williams	Travel	\$121.44
DEPT OF HEALTH	Shelba Hastings	Travel	\$157.32
DEPT OF HEALTH	Shelby Patterson	Travel	\$913.10
DEPT OF HEALTH	Shelia Turner	Travel	\$58.88
DEPT OF HEALTH	Sheree Pierce	Travel	\$314.64
DEPT OF HEALTH	Sherri Griggs	Travel	\$33.58
DEPT OF HEALTH	Sherrie Montgomery	Travel	\$743.18
DEPT OF HEALTH	Sherry Bowles	Travel	\$79.12
DEPT OF HEALTH	Sherry Butler	Travel	\$423.60
DEPT OF HEALTH	Sherry Daniels	Travel	\$694.14
DEPT OF HEALTH	Sherry Head	Travel	\$173.30
DEPT OF HEALTH	Sherry Hudson	Travel	\$264.96
DEPT OF HEALTH	Sherry Jent	Travel	\$78.20
DEPT OF HEALTH	Sherry Trinidad	Travel	\$286.69
DEPT OF HEALTH	Shirley Broadway	Travel	\$9.20
DEPT OF HEALTH	Shirley Corker	Travel	\$385.02
DEPT OF HEALTH	Shirley Fisher	Travel	\$33.12
DEPT OF HEALTH	Shirley Hughes	Travel	\$466.94
DEPT OF HEALTH	Shirley Jennings	Travel	\$2.76
DEPT OF HEALTH	Shirley Pickering	Travel	\$455.06
DEPT OF HEALTH	Sondra Matthews	Travel	\$24.84
DEPT OF HEALTH	Sonya Turner	Travel	\$51.52
DEPT OF HEALTH	Stacy Finks	Travel	\$173.88
DEPT OF HEALTH	Stephanie Gore	Travel	\$373.52
DEPT OF HEALTH	Stephanie Hewgley	Travel	\$660.56

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Stephanie Paul	Travel	\$325.22
DEPT OF HEALTH	Stephanie Renee Hopson	Travel	\$112.70
DEPT OF HEALTH	Stephanie Wagner	Travel	\$336.26
DEPT OF HEALTH	Stephen D'amico	Travel	\$16.56
DEPT OF HEALTH	Stephen Leinart	Travel	\$533.14
DEPT OF HEALTH	Stephen Owenby	Travel	\$1,011.58
DEPT OF HEALTH	Steven Hamby	Travel	\$349.62
DEPT OF HEALTH	Steven Pharris	Travel	\$21.16
DEPT OF HEALTH	Stormy Walker	Training	\$715.00
DEPT OF HEALTH	Stormy Walker	Travel	\$115.00
DEPT OF HEALTH	Stuart Hurwitz	Travel	\$902.38
DEPT OF HEALTH	Sue Monroe	Travel	\$142.60
DEPT OF HEALTH	Susan Baird	Travel	\$23.00
DEPT OF HEALTH	Susan Barber	Travel	\$777.63
DEPT OF HEALTH	Susan Blair	Travel	\$41.40
DEPT OF HEALTH	Susan Breeden	Travel	\$72.68
DEPT OF HEALTH	Susan Copeland	Travel	\$198.72
DEPT OF HEALTH	Susan Cox	Travel	\$40.48
DEPT OF HEALTH	Susan Hammonds-White	Travel	\$18.40
DEPT OF HEALTH	Susan Kirkpatrick	Travel	\$446.66
DEPT OF HEALTH	Susan Merrell	Travel	\$44.62
DEPT OF HEALTH	Susan Merriman	Travel	\$557.30
DEPT OF HEALTH	Susan Michelle Ramsey	Travel	\$328.72
DEPT OF HEALTH	Susan Miller	Travel	\$29.90
DEPT OF HEALTH	Susan Morie	Travel	\$60.72
DEPT OF HEALTH	Susan Peoples	Travel	\$44.16
DEPT OF HEALTH	Susan Robinson	Travel	\$239.09
DEPT OF HEALTH	Susan Seals	Travel	\$77.28
DEPT OF HEALTH	Susan Simpson	Travel	\$43.24
DEPT OF HEALTH	Susan Trull	Travel	\$71.76
DEPT OF HEALTH	Suzanne Hayes	Travel	\$86.48
DEPT OF HEALTH	Suzee Sanders	Travel	\$369.38
DEPT OF HEALTH	Tamara Cherry	Travel	\$128.80
DEPT OF HEALTH	Tammie Geibel	Travel	\$117.30
DEPT OF HEALTH	Tammie V Lewis	Travel	\$48.30
DEPT OF HEALTH	Tammy Gongaware	Travel	\$163.40
DEPT OF HEALTH	Tammy Quinn	Travel	\$32.20
DEPT OF HEALTH	Tammy Ross	Travel	\$150.88
DEPT OF HEALTH	Tammy Trawick	Travel	\$689.54
DEPT OF HEALTH	Tamra Turberville	Travel	\$667.28
DEPT OF HEALTH	Tamra Williamson	Travel	\$153.18
DEPT OF HEALTH	Tanya Price	Travel	\$492.20
DEPT OF HEALTH	Tara Sturdivant	Travel	\$472.26
DEPT OF HEALTH	Taylor Louise Carpenter	Travel	\$351.44
DEPT OF HEALTH	Teara Pitts	Travel	\$60.72
DEPT OF HEALTH	Teddy Burns	Travel	\$862.96
DEPT OF HEALTH	Teddy Myracle	Travel	\$349.62
DEPT OF HEALTH	Teena King	Travel	\$161.92
DEPT OF HEALTH	Teena Myers	Travel	\$689.54
DEPT OF HEALTH	Tennie Lewis	Travel	\$39.56
DEPT OF HEALTH	Teresa Archer	Travel	\$419.52
DEPT OF HEALTH	Teresa Carson	Travel	\$115.46
DEPT OF HEALTH	Teresa Harrill	Travel	\$586.10
DEPT OF HEALTH	Teresa Henry	Travel	\$14.72

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Teresa Jordan	Travel	\$193.66
DEPT OF HEALTH	Teresa Kirkpatrick	Travel	\$1,383.40
DEPT OF HEALTH	Teresa Lawson	Travel	\$149.04
DEPT OF HEALTH	Teresa Rust	Travel	\$237.36
DEPT OF HEALTH	Teresa Settles	Travel	\$248.04
DEPT OF HEALTH	Teresa Smith	Travel	\$416.37
DEPT OF HEALTH	Terrie Lamay	Travel	\$63.94
DEPT OF HEALTH	Terry Goins	Travel	\$247.02
DEPT OF HEALTH	Terry Grinder	Travel	\$1,278.00
DEPT OF HEALTH	Terry Henson	Travel	\$402.30
DEPT OF HEALTH	Terry Lee Shipley	Travel	\$493.58
DEPT OF HEALTH	Terry Mitchell	Travel	\$189.52
DEPT OF HEALTH	Theresa Belicek	Travel	\$198.72
DEPT OF HEALTH	Thomas Brown	Travel	\$642.16
DEPT OF HEALTH	Thomas Lane	Travel	\$344.02
DEPT OF HEALTH	Thomas Marks	Travel	\$384.10
DEPT OF HEALTH	Thomas Parrish	Travel	\$72.68
DEPT OF HEALTH	Tiffany Nicole Rugless	Travel	\$193.20
DEPT OF HEALTH	Timothy Bell	Travel	\$51.52
DEPT OF HEALTH	Timothy Carter	Travel	\$554.30
DEPT OF HEALTH	Timothy James	Travel	\$1,004.18
DEPT OF HEALTH	Timothy Jones	Communications	\$137.20
DEPT OF HEALTH	Timothy Jones	Supplies and Materials	\$29.98
DEPT OF HEALTH	Timothy Jones	Travel	\$144.44
DEPT OF HEALTH	Timothy Runions	Travel	\$485.30
DEPT OF HEALTH	Timothy Sherrill	Travel	\$1,712.63
DEPT OF HEALTH	Timothy Tiernan	Travel	\$73.60
DEPT OF HEALTH	Tina Bond	Travel	\$77.28
DEPT OF HEALTH	Tina Dodd	Travel	\$50.60
DEPT OF HEALTH	Tina Mauricio	Travel	\$68.54
DEPT OF HEALTH	Tina Wilson	Travel	\$100.94
DEPT OF HEALTH	Thissia Halbrooks	Travel	\$568.56
DEPT OF HEALTH	Tommy Brame	Travel	\$185.42
DEPT OF HEALTH	Tommy Chrisp	Travel	\$1,467.92
DEPT OF HEALTH	Tommy Smith	Travel	\$418.14
DEPT OF HEALTH	Toni Marie Reed	Travel	\$29.44
DEPT OF HEALTH	Tonya Bowers	Travel	\$18.40
DEPT OF HEALTH	Tonya Bowman	Travel	\$255.30
DEPT OF HEALTH	Tonya Mitchell	Travel	\$24.84
DEPT OF HEALTH	Tracie Ford	Travel	\$247.94
DEPT OF HEALTH	Tracy Byrd	Travel	\$682.88
DEPT OF HEALTH	Tracy Callahan	Travel	\$318.85
DEPT OF HEALTH	Tresia Acevedo	Travel	\$130.64
DEPT OF HEALTH	Valerie Clanton	Travel	\$115.92
DEPT OF HEALTH	Valerie Moucha	Travel	\$709.32
DEPT OF HEALTH	Valerie Sams	Travel	\$94.76
DEPT OF HEALTH	Valorie Pridemore	Travel	\$36.80
DEPT OF HEALTH	Veran Ogan	Travel	\$466.44
DEPT OF HEALTH	Verrie Robertson	Travel	\$394.68
DEPT OF HEALTH	Vicki Carr	Travel	\$292.10
DEPT OF HEALTH	Vickie Munsey	Travel	\$301.76
DEPT OF HEALTH	Victoria Ellis	Travel	\$132.48
DEPT OF HEALTH	Vida Rains	Travel	\$79.12
DEPT OF HEALTH	Vincent Hatton	Travel	\$546.48

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Vincent Louis Davis	Travel	\$810.74
DEPT OF HEALTH	Virginia James	Travel	\$18.40
DEPT OF HEALTH	Virginia King	Travel	\$564.74
DEPT OF HEALTH	Virginia Roper	Travel	\$601.68
DEPT OF HEALTH	Vivian Hatcher	Travel	\$23.00
DEPT OF HEALTH	Walter Celusta	Travel	\$243.34
DEPT OF HEALTH	Wanda Browning	Travel	\$801.78
DEPT OF HEALTH	Wanda Hardin	Travel	\$34.04
DEPT OF HEALTH	Wanda Julian	Travel	\$846.40
DEPT OF HEALTH	Wanda Moore	Travel	\$334.88
DEPT OF HEALTH	Wanda Roberts	Travel	\$129.26
DEPT OF HEALTH	Wanda Shands	Travel	\$10.12
DEPT OF HEALTH	Wanda Smith	Travel	\$151.34
DEPT OF HEALTH	Wendy Ford	Travel	\$302.22
DEPT OF HEALTH	Wendy Humphrey	Travel	\$121.90
DEPT OF HEALTH	William Baxter	Travel	\$298.08
DEPT OF HEALTH	William Edwards	Travel	\$40.48
DEPT OF HEALTH	William Peck	Travel	\$605.36
DEPT OF HEALTH	William Sewell	Travel	\$506.98
DEPT OF HEALTH	Willie Pedigo	Travel	\$483.00
DEPT OF HEALTH	Winifred Ruttlen	Travel	\$107.64
DEPT OF HEALTH	Yalunda Yarbrough	Travel	\$128.80
DEPT OF HEALTH	Yvonne Paul	Travel	\$790.76
DISTRICT ATTORNEYS GENERAL	Alana Lucas	Communications	\$16.15
DISTRICT ATTORNEYS GENERAL	Allan Weeks	Travel	\$732.78
DISTRICT ATTORNEYS GENERAL	Amy Mccullough	Travel	\$360.04
DISTRICT ATTORNEYS GENERAL	Andrea Patterson	Travel	\$174.80
DISTRICT ATTORNEYS GENERAL	Angela Gasser	Supplies and Materials	\$23.00
DISTRICT ATTORNEYS GENERAL	Angela Scott	Travel	\$397.44
DISTRICT ATTORNEYS GENERAL	Angela Vittatoe	Travel	\$109.48
DISTRICT ATTORNEYS GENERAL	Anthony Clark	Communications	\$79.99
DISTRICT ATTORNEYS GENERAL	Anthony Nash	Travel	\$12.88
DISTRICT ATTORNEYS GENERAL	April Allen	Travel	\$395.60
DISTRICT ATTORNEYS GENERAL	April Jones	Travel	\$39.56
DISTRICT ATTORNEYS GENERAL	Arthur Bieber	Prof Services Third Party	\$41.00
DISTRICT ATTORNEYS GENERAL	Arthur Bieber	Travel	\$157.36
DISTRICT ATTORNEYS GENERAL	Barry Carroll	Travel	\$555.68
DISTRICT ATTORNEYS GENERAL	Barry Staubus	Travel	\$263.44
DISTRICT ATTORNEYS GENERAL	Belinda Lee	Travel	\$154.56
DISTRICT ATTORNEYS GENERAL	Bernetta Edmondson	Travel	\$36.80
DISTRICT ATTORNEYS GENERAL	Bertha Graves	Supplies and Materials	\$45.05
DISTRICT ATTORNEYS GENERAL	Bertha Graves	Travel	\$695.86
DISTRICT ATTORNEYS GENERAL	Bobbie Barnhart	Travel	\$60.72
DISTRICT ATTORNEYS GENERAL	Brady Burba	Travel	\$82.34
DISTRICT ATTORNEYS GENERAL	Brandon Haren	Travel	\$42.78
DISTRICT ATTORNEYS GENERAL	Brenda Beasley	Travel	\$310.04
DISTRICT ATTORNEYS GENERAL	Brooklynn Townsend	Travel	\$71.30
DISTRICT ATTORNEYS GENERAL	Carol Adams	Travel	\$115.92
DISTRICT ATTORNEYS GENERAL	Carol St Clair Gaw	Travel	\$259.44
DISTRICT ATTORNEYS GENERAL	Carol Woodard	Travel	\$150.88
DISTRICT ATTORNEYS GENERAL	Caroline Knight	Travel	\$102.58
DISTRICT ATTORNEYS GENERAL	Charles Bell	Communications	\$81.00
DISTRICT ATTORNEYS GENERAL	Charles Bell	Travel	\$860.92
DISTRICT ATTORNEYS GENERAL	Charles Bivens	Travel	\$43.24

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
DISTRICT ATTORNEYS GENERAL	Charles Murphy	Travel	\$137.08
DISTRICT ATTORNEYS GENERAL	Chris Vernon	Travel	\$59.80
DISTRICT ATTORNEYS GENERAL	Christie Huddleston	Travel	\$25.76
DISTRICT ATTORNEYS GENERAL	Connie Trobaugh	Travel	\$151.80
DISTRICT ATTORNEYS GENERAL	Corinne Copeland	Travel	\$162.56
DISTRICT ATTORNEYS GENERAL	Craig Monsue	Travel	\$316.48
DISTRICT ATTORNEYS GENERAL	Crysta Yarbrough	Travel	\$179.28
DISTRICT ATTORNEYS GENERAL	Cynthia Lecroy Schemel	Travel	\$18.80
DISTRICT ATTORNEYS GENERAL	Dallas Mitchell	Travel	\$118.68
DISTRICT ATTORNEYS GENERAL	Dan Alsobrooks	Travel	\$554.40
DISTRICT ATTORNEYS GENERAL	Darrell Julian	Travel	\$18.40
DISTRICT ATTORNEYS GENERAL	David Baker	Travel	\$23.00
DISTRICT ATTORNEYS GENERAL	David Clark	Communications	\$235.52
DISTRICT ATTORNEYS GENERAL	David Dunavant	Travel	\$451.74
DISTRICT ATTORNEYS GENERAL	David McGovern	Travel	\$115.92
DISTRICT ATTORNEYS GENERAL	David Puckett	Travel	\$454.48
DISTRICT ATTORNEYS GENERAL	David Shinn	Travel	\$481.16
DISTRICT ATTORNEYS GENERAL	Donna Smith	Prof Services Third Party	\$12.00
DISTRICT ATTORNEYS GENERAL	Edward Hardister	Travel	\$676.20
DISTRICT ATTORNEYS GENERAL	Frank Harvey	Travel	\$516.12
DISTRICT ATTORNEYS GENERAL	Frankie Stanfill	Travel	\$453.56
DISTRICT ATTORNEYS GENERAL	Gary Mckenzie	Travel	\$391.00
DISTRICT ATTORNEYS GENERAL	George Ioannides	Travel	\$63.94
DISTRICT ATTORNEYS GENERAL	Gregory Eshbaugh	Travel	\$158.24
DISTRICT ATTORNEYS GENERAL	Grover Collins	Travel	\$400.20
DISTRICT ATTORNEYS GENERAL	Guy Jones	Travel	\$1,666.98
DISTRICT ATTORNEYS GENERAL	Harold Hutchison	Travel	\$650.90
DISTRICT ATTORNEYS GENERAL	Hillary Parham	Travel	\$225.40
DISTRICT ATTORNEYS GENERAL	Howard Chambers	Travel	\$92.00
DISTRICT ATTORNEYS GENERAL	James Freeland	Travel	\$33.12
DISTRICT ATTORNEYS GENERAL	James Kelly	Travel	\$154.56
DISTRICT ATTORNEYS GENERAL	James Kirby	Communications	\$25.00
DISTRICT ATTORNEYS GENERAL	James Kirby	Travel	\$2,652.69
DISTRICT ATTORNEYS GENERAL	James Lea	Travel	\$381.80
DISTRICT ATTORNEYS GENERAL	James Pope	Travel	\$142.60
DISTRICT ATTORNEYS GENERAL	James Strong	Travel	\$480.24
DISTRICT ATTORNEYS GENERAL	James Taylor	Travel	\$580.52
DISTRICT ATTORNEYS GENERAL	James Williams	Travel	\$1,388.74
DISTRICT ATTORNEYS GENERAL	James Woodall	Travel	\$435.34
DISTRICT ATTORNEYS GENERAL	Jason Scott	Travel	\$132.20
DISTRICT ATTORNEYS GENERAL	Jennifer Moore	Travel	\$640.78
DISTRICT ATTORNEYS GENERAL	Jimmy Dunn	Travel	\$399.74
DISTRICT ATTORNEYS GENERAL	Joan Raines	Travel	\$85.56
DISTRICT ATTORNEYS GENERAL	Joe Vandyke	Data Processing	\$76.79
DISTRICT ATTORNEYS GENERAL	John Ethridge	Travel	\$510.60
DISTRICT ATTORNEYS GENERAL	John Galloway	Travel	\$159.16
DISTRICT ATTORNEYS GENERAL	Joseph Felty	Travel	\$235.06
DISTRICT ATTORNEYS GENERAL	Joseph Jones	Communications	\$41.07
DISTRICT ATTORNEYS GENERAL	Joshua Parsons	Travel	\$136.16
DISTRICT ATTORNEYS GENERAL	Julia Bebb	Travel	\$282.44
DISTRICT ATTORNEYS GENERAL	Julie Eisenhower	Travel	\$34.96
DISTRICT ATTORNEYS GENERAL	Julie Pillow	Travel	\$87.86
DISTRICT ATTORNEYS GENERAL	Kelly Jackson	Communications	\$218.90
DISTRICT ATTORNEYS GENERAL	Kendall Hargis	Travel	\$706.56

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
DISTRICT ATTORNEYS GENERAL	Kent Garland	Travel	\$1,118.72
DISTRICT ATTORNEYS GENERAL	Kerry Render	Travel	\$20.24
DISTRICT ATTORNEYS GENERAL	Kevin Keeton	Travel	\$44.16
DISTRICT ATTORNEYS GENERAL	Kimberley Magee	Printing and Duplicating	\$6.33
DISTRICT ATTORNEYS GENERAL	Kimberly Binkley	Travel	\$35.32
DISTRICT ATTORNEYS GENERAL	Kimberly Morris	Travel	\$37.52
DISTRICT ATTORNEYS GENERAL	Kristin Kelley	Travel	\$406.64
DISTRICT ATTORNEYS GENERAL	Kristina Clark	Travel	\$694.60
DISTRICT ATTORNEYS GENERAL	Lance Webb	Travel	\$83.72
DISTRICT ATTORNEYS GENERAL	Lisa Donegan	Travel	\$647.68
DISTRICT ATTORNEYS GENERAL	Lisa Lee	Travel	\$184.00
DISTRICT ATTORNEYS GENERAL	Lurene Sanders	Travel	\$1,053.42
DISTRICT ATTORNEYS GENERAL	Mami Miller	Travel	\$17.48
DISTRICT ATTORNEYS GENERAL	Margaret Sagi	Travel	\$505.08
DISTRICT ATTORNEYS GENERAL	Marlo Lyle	Travel	\$75.44
DISTRICT ATTORNEYS GENERAL	Martin Robinson	Travel	\$228.16
DISTRICT ATTORNEYS GENERAL	Mary Fortag	Travel	\$84.64
DISTRICT ATTORNEYS GENERAL	Melanie Price	Communications	\$30.70
DISTRICT ATTORNEYS GENERAL	Melissa Green	Travel	\$411.24
DISTRICT ATTORNEYS GENERAL	Meredith Williams	Travel	\$43.70
DISTRICT ATTORNEYS GENERAL	Michael Fahey	Travel	\$792.58
DISTRICT ATTORNEYS GENERAL	Michael Hodge	Travel	\$49.68
DISTRICT ATTORNEYS GENERAL	Natalie Ivey	Travel	\$165.60
DISTRICT ATTORNEYS GENERAL	Natalie Parris	Travel	\$32.20
DISTRICT ATTORNEYS GENERAL	Owen Burnett	Travel	\$315.56
DISTRICT ATTORNEYS GENERAL	Patricia Murphy	Travel	\$325.68
DISTRICT ATTORNEYS GENERAL	Patsy Shults	Travel	\$66.24
DISTRICT ATTORNEYS GENERAL	Penny Medley	Travel	\$182.16
DISTRICT ATTORNEYS GENERAL	Philip Hatch Jr	Printing and Duplicating	\$5.52
DISTRICT ATTORNEYS GENERAL	Philip Hatch Jr	Prof Services Third Party	\$36.00
DISTRICT ATTORNEYS GENERAL	Philip Hatch Jr	Travel	\$308.20
DISTRICT ATTORNEYS GENERAL	Rachel Stutts	Travel	\$183.08
DISTRICT ATTORNEYS GENERAL	Randal Gilliam	Travel	\$184.00
DISTRICT ATTORNEYS GENERAL	Randall Nichols	Motor Vehicle Operation	\$47.36
DISTRICT ATTORNEYS GENERAL	Randall Nichols	Travel	\$10.00
DISTRICT ATTORNEYS GENERAL	Randall York	Travel	\$927.02
DISTRICT ATTORNEYS GENERAL	Renee Creasy	Travel	\$263.12
DISTRICT ATTORNEYS GENERAL	Rita Johnson	Travel	\$20.24
DISTRICT ATTORNEYS GENERAL	Robert Hibbett	Travel	\$23.92
DISTRICT ATTORNEYS GENERAL	Robert Starr	Travel	\$245.64
DISTRICT ATTORNEYS GENERAL	Robin Hughes	Travel	\$101.20
DISTRICT ATTORNEYS GENERAL	Ryan Spitzer	Travel	\$26.56
DISTRICT ATTORNEYS GENERAL	Sandra Chambers	Travel	\$598.92
DISTRICT ATTORNEYS GENERAL	Sheree Ostermann	Travel	\$355.12
DISTRICT ATTORNEYS GENERAL	Sherry Shelton	Travel	\$91.08
DISTRICT ATTORNEYS GENERAL	Shonda Smith	Travel	\$280.60
DISTRICT ATTORNEYS GENERAL	Sonya Grant	Travel	\$131.56
DISTRICT ATTORNEYS GENERAL	Stacey Edmonson	Travel	\$1,194.62
DISTRICT ATTORNEYS GENERAL	Stephanie Hale	Travel	\$76.36
DISTRICT ATTORNEYS GENERAL	Steven Strain	Travel	\$371.68
DISTRICT ATTORNEYS GENERAL	Sue Jones	Travel	\$12.00
DISTRICT ATTORNEYS GENERAL	Susan Campbell	Travel	\$36.80
DISTRICT ATTORNEYS GENERAL	Tammy Rettig	Travel	\$4.60
DISTRICT ATTORNEYS GENERAL	Teresa Stinson	Supplies and Materials	\$155.40

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
DISTRICT ATTORNEYS GENERAL	Terry Hembree	Travel	\$112.24
DISTRICT ATTORNEYS GENERAL	Theodore Collingsworth	Travel	\$592.94
DISTRICT ATTORNEYS GENERAL	Thomas Bottoms	Travel	\$151.80
DISTRICT ATTORNEYS GENERAL	Thomas Kimball	Travel	\$1,278.63
DISTRICT ATTORNEYS GENERAL	Thomas Thomas	Travel	\$287.36
DISTRICT ATTORNEYS GENERAL	Tiffanie Dodd	Travel	\$267.72
DISTRICT ATTORNEYS GENERAL	Tom Thompson	Travel	\$193.84
DISTRICT ATTORNEYS GENERAL	Tracy Ivy	Travel	\$612.26
DISTRICT ATTORNEYS GENERAL	Tyler Burchyett	Travel	\$88.32
DISTRICT ATTORNEYS GENERAL	Walter Hunt	Travel	\$382.26
DISTRICT ATTORNEYS GENERAL	Wendell Crouch	Travel	\$103.04
DISTRICT ATTORNEYS GENERAL	Whitney Dotson	Travel	\$43.12
DISTRICT ATTORNEYS GENERAL	William Phillips	Supplies and Materials	\$50.42
DISTRICT ATTORNEYS GENERAL	William Phillips	Travel	\$825.82
DISTRICT PUBLIC DEFENDERS	Nancy Meyer	Travel	\$171.58
DISTRICT PUBLIC DEFENDERS	Alexandra Deas	Travel	\$35.88
DISTRICT PUBLIC DEFENDERS	Allison Rasbury	Travel	\$311.88
DISTRICT PUBLIC DEFENDERS	Andrew Dearing	Travel	\$74.52
DISTRICT PUBLIC DEFENDERS	Angela Hunter	Travel	\$35.88
DISTRICT PUBLIC DEFENDERS	Angela Sircy	Travel	\$40.48
DISTRICT PUBLIC DEFENDERS	April Craven	Travel	\$243.80
DISTRICT PUBLIC DEFENDERS	Ben Harmon	Travel	\$304.75
DISTRICT PUBLIC DEFENDERS	Bethel Smoot	Travel	\$366.39
DISTRICT PUBLIC DEFENDERS	Billy Huggins	Travel	\$231.38
DISTRICT PUBLIC DEFENDERS	Billy Roe	Travel	\$209.76
DISTRICT PUBLIC DEFENDERS	Blake Sempkowski	Travel	\$57.04
DISTRICT PUBLIC DEFENDERS	Brenda Moore	Communications	\$25.00
DISTRICT PUBLIC DEFENDERS	Brenda Moore	Travel	\$1,086.52
DISTRICT PUBLIC DEFENDERS	Calvin Tidwell	Travel	\$841.80
DISTRICT PUBLIC DEFENDERS	Catherine Hickerson	Travel	\$45.08
DISTRICT PUBLIC DEFENDERS	Charles Bloodworth	Travel	\$99.82
DISTRICT PUBLIC DEFENDERS	Charles Hughes	Travel	\$414.00
DISTRICT PUBLIC DEFENDERS	Charlotte Lewallen	Travel	\$40.48
DISTRICT PUBLIC DEFENDERS	Chessia Cox	Travel	\$78.20
DISTRICT PUBLIC DEFENDERS	Christian Coder	Travel	\$69.00
DISTRICT PUBLIC DEFENDERS	Christina Sitz	Travel	\$165.60
DISTRICT PUBLIC DEFENDERS	Christophe Young	Travel	\$163.76
DISTRICT PUBLIC DEFENDERS	Cindy Cates	Travel	\$38.64
DISTRICT PUBLIC DEFENDERS	Clifton Barnes	Travel	\$186.76
DISTRICT PUBLIC DEFENDERS	Connie Jones	Travel	\$150.88
DISTRICT PUBLIC DEFENDERS	Cristy Cooper	Travel	\$258.98
DISTRICT PUBLIC DEFENDERS	Cynthia Lyons	Travel	\$322.92
DISTRICT PUBLIC DEFENDERS	Dan Bryant	Travel	\$20.24
DISTRICT PUBLIC DEFENDERS	Dana Ausbrooks	Travel	\$779.44
DISTRICT PUBLIC DEFENDERS	Daniel Ufford	Travel	\$31.28
DISTRICT PUBLIC DEFENDERS	David Ausbrooks	Travel	\$16.56
DISTRICT PUBLIC DEFENDERS	David Brady	Travel	\$270.71
DISTRICT PUBLIC DEFENDERS	David Crichton	Travel	\$230.00
DISTRICT PUBLIC DEFENDERS	David Stockton	Travel	\$138.00
DISTRICT PUBLIC DEFENDERS	David Vance	Travel	\$39.56
DISTRICT PUBLIC DEFENDERS	Dawn Kavanagh	Travel	\$206.08
DISTRICT PUBLIC DEFENDERS	Deanna Snyder	Travel	\$334.42
DISTRICT PUBLIC DEFENDERS	Deborah Lonon	Travel	\$88.32
DISTRICT PUBLIC DEFENDERS	Diana Phillips	Travel	\$55.20

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
DISTRICT PUBLIC DEFENDERS	Donna Collins	Supplies and Materials	\$18.36
DISTRICT PUBLIC DEFENDERS	Donna Collins	Travel	\$359.72
DISTRICT PUBLIC DEFENDERS	Donna Hargrove	Travel	\$75.44
DISTRICT PUBLIC DEFENDERS	Drew Taylor	Travel	\$488.52
DISTRICT PUBLIC DEFENDERS	E Marie Farley	Travel	\$123.28
DISTRICT PUBLIC DEFENDERS	Edward Miller	Travel	\$555.53
DISTRICT PUBLIC DEFENDERS	Emma Smith	Travel	\$86.20
DISTRICT PUBLIC DEFENDERS	Frank Tiscione	Travel	\$20.70
DISTRICT PUBLIC DEFENDERS	Gary Antrican	Travel	\$425.04
DISTRICT PUBLIC DEFENDERS	Gary Swayne	Travel	\$332.12
DISTRICT PUBLIC DEFENDERS	Gerald Melton	Travel	\$56.12
DISTRICT PUBLIC DEFENDERS	Greg Eichelman	Travel	\$662.63
DISTRICT PUBLIC DEFENDERS	Guy Wilkinson	Travel	\$190.44
DISTRICT PUBLIC DEFENDERS	Guy Wilkinson	Utilities and Fuel	\$41.75
DISTRICT PUBLIC DEFENDERS	Harriet Williams	Travel	\$125.12
DISTRICT PUBLIC DEFENDERS	Hewitt Chatman	Travel	\$387.32
DISTRICT PUBLIC DEFENDERS	Howard Black	Travel	\$253.92
DISTRICT PUBLIC DEFENDERS	Howell Taylor	Travel	\$182.16
DISTRICT PUBLIC DEFENDERS	Jacqueline Hickey	Travel	\$36.80
DISTRICT PUBLIC DEFENDERS	James Deaton	Travel	\$430.56
DISTRICT PUBLIC DEFENDERS	James Elkins	Travel	\$16.56
DISTRICT PUBLIC DEFENDERS	James Lanier	Training	\$295.00
DISTRICT PUBLIC DEFENDERS	James Lanier	Travel	\$591.70
DISTRICT PUBLIC DEFENDERS	James McCaslin	Travel	\$491.28
DISTRICT PUBLIC DEFENDERS	Jamie Berkley	Travel	\$206.08
DISTRICT PUBLIC DEFENDERS	Janice Gregory	Travel	\$32.66
DISTRICT PUBLIC DEFENDERS	Jason Jones	Travel	\$77.28
DISTRICT PUBLIC DEFENDERS	Jeanne Wiggins	Travel	\$109.48
DISTRICT PUBLIC DEFENDERS	Jeffery Kelly	Travel	\$175.72
DISTRICT PUBLIC DEFENDERS	Jeffrey Henry	Travel	\$129.03
DISTRICT PUBLIC DEFENDERS	Jennifer Arms	Travel	\$207.92
DISTRICT PUBLIC DEFENDERS	Jennifer Kollstedt	Travel	\$80.96
DISTRICT PUBLIC DEFENDERS	Jennifer Morris	Travel	\$47.84
DISTRICT PUBLIC DEFENDERS	Jesse Stockwell	Travel	\$323.84
DISTRICT PUBLIC DEFENDERS	Jimmy Conn	Travel	\$285.20
DISTRICT PUBLIC DEFENDERS	Joe McLerran	Travel	\$137.08
DISTRICT PUBLIC DEFENDERS	John Burlison	Travel	\$590.36
DISTRICT PUBLIC DEFENDERS	John Fortuno	Travel	\$145.36
DISTRICT PUBLIC DEFENDERS	John Nisbet	Travel	\$215.28
DISTRICT PUBLIC DEFENDERS	Johnny Woolfork	Travel	\$560.74
DISTRICT PUBLIC DEFENDERS	Joy Phillips	Travel	\$649.92
DISTRICT PUBLIC DEFENDERS	Joyce Blount	Travel	\$397.44
DISTRICT PUBLIC DEFENDERS	Jude Jeffers	Travel	\$611.80
DISTRICT PUBLIC DEFENDERS	Kandi Collins	Travel	\$172.04
DISTRICT PUBLIC DEFENDERS	Kandi Rankin	Travel	\$132.48
DISTRICT PUBLIC DEFENDERS	Karen Bradley	Travel	\$132.48
DISTRICT PUBLIC DEFENDERS	Kate Moore	Travel	\$25.76
DISTRICT PUBLIC DEFENDERS	Kathy Seiber	Travel	\$127.88
DISTRICT PUBLIC DEFENDERS	Kay Rutherford	Travel	\$96.60
DISTRICT PUBLIC DEFENDERS	Keith Haas	Travel	\$138.92
DISTRICT PUBLIC DEFENDERS	Kenneth Mcknight	Travel	\$115.00
DISTRICT PUBLIC DEFENDERS	Kevin Askren	Travel	\$285.20
DISTRICT PUBLIC DEFENDERS	Kevin Latta	Travel	\$265.88
DISTRICT PUBLIC DEFENDERS	Kevin Miller	Travel	\$285.20

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
DISTRICT PUBLIC DEFENDERS	Kristi Jones	Travel	\$31.28
DISTRICT PUBLIC DEFENDERS	L Scott Grissom	Travel	\$109.48
DISTRICT PUBLIC DEFENDERS	Larry G Turnbow	Travel	\$141.68
DISTRICT PUBLIC DEFENDERS	Larry Wright	Travel	\$166.52
DISTRICT PUBLIC DEFENDERS	Laura Pickering	Travel	\$281.52
DISTRICT PUBLIC DEFENDERS	Lawrence Moon	Travel	\$482.54
DISTRICT PUBLIC DEFENDERS	Lesa Maher	Travel	\$642.62
DISTRICT PUBLIC DEFENDERS	Lewis Jones	Travel	\$27.60
DISTRICT PUBLIC DEFENDERS	Lila Mitchell	Travel	\$184.00
DISTRICT PUBLIC DEFENDERS	Linda Moore	Travel	\$146.28
DISTRICT PUBLIC DEFENDERS	Lisa Johnson	Travel	\$119.14
DISTRICT PUBLIC DEFENDERS	LuAnn Dedmon	Travel	\$55.20
DISTRICT PUBLIC DEFENDERS	Malinda Florence	Travel	\$38.64
DISTRICT PUBLIC DEFENDERS	Margaret Lamb	Travel	\$276.00
DISTRICT PUBLIC DEFENDERS	Marilyn Holt	Travel	\$317.86
DISTRICT PUBLIC DEFENDERS	Marshall Campbell	Travel	\$793.50
DISTRICT PUBLIC DEFENDERS	Martin Burke	Travel	\$695.98
DISTRICT PUBLIC DEFENDERS	Mechelle Story	Travel	\$224.48
DISTRICT PUBLIC DEFENDERS	Megan Turngren	Travel	\$27.60
DISTRICT PUBLIC DEFENDERS	Melissa Downing	Travel	\$27.60
DISTRICT PUBLIC DEFENDERS	Michael Collins	Travel	\$46.00
DISTRICT PUBLIC DEFENDERS	Michael Roberts	Travel	\$25.76
DISTRICT PUBLIC DEFENDERS	Michael Stone	Travel	\$341.32
DISTRICT PUBLIC DEFENDERS	Michael Taylor	Travel	\$97.98
DISTRICT PUBLIC DEFENDERS	Michael Walcher	Travel	\$26.68
DISTRICT PUBLIC DEFENDERS	Michelle Vanderee	Travel	\$51.98
DISTRICT PUBLIC DEFENDERS	Nancy Gosnell	Travel	\$128.80
DISTRICT PUBLIC DEFENDERS	Parker Dixon	Travel	\$27.60
DISTRICT PUBLIC DEFENDERS	Patrick McGill	Travel	\$97.52
DISTRICT PUBLIC DEFENDERS	Paul Meyers	Travel	\$11.04
DISTRICT PUBLIC DEFENDERS	Randal Sims	Travel	\$488.06
DISTRICT PUBLIC DEFENDERS	Randall Collier	Travel	\$956.80
DISTRICT PUBLIC DEFENDERS	Reliford Smith	Travel	\$169.28
DISTRICT PUBLIC DEFENDERS	Rhonda Runyon	Supplies and Materials	\$45.71
DISTRICT PUBLIC DEFENDERS	Rhonda Runyon	Travel	\$97.52
DISTRICT PUBLIC DEFENDERS	Richard Deberry	Travel	\$19.32
DISTRICT PUBLIC DEFENDERS	Richard Taylor	Travel	\$422.28
DISTRICT PUBLIC DEFENDERS	Richard Taylor	Travel	\$143.52
DISTRICT PUBLIC DEFENDERS	Rickey Griggs	Travel	\$359.72
DISTRICT PUBLIC DEFENDERS	Robert Gardner	Travel	\$354.20
DISTRICT PUBLIC DEFENDERS	Robert Jones	Travel	\$24.56
DISTRICT PUBLIC DEFENDERS	Robert Lynch	Travel	\$395.14
DISTRICT PUBLIC DEFENDERS	Robert Mattocks	Travel	\$567.64
DISTRICT PUBLIC DEFENDERS	Robert Morgan	Travel	\$314.64
DISTRICT PUBLIC DEFENDERS	Robert Stovall	Travel	\$533.14
DISTRICT PUBLIC DEFENDERS	Robin Farber	Travel	\$101.20
DISTRICT PUBLIC DEFENDERS	Samuel Nichols	Travel	\$737.84
DISTRICT PUBLIC DEFENDERS	Shana Johnson	Travel	\$372.60
DISTRICT PUBLIC DEFENDERS	Shelley Gardner	Travel	\$18.40
DISTRICT PUBLIC DEFENDERS	Sherry Lewallen	Travel	\$40.48
DISTRICT PUBLIC DEFENDERS	Shipp Weems	Travel	\$109.48
DISTRICT PUBLIC DEFENDERS	Steven Autry	Travel	\$380.42
DISTRICT PUBLIC DEFENDERS	Susan Fuller	Travel	\$216.20
DISTRICT PUBLIC DEFENDERS	Tamela Gordon	Travel	\$194.12

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
DISTRICT PUBLIC DEFENDERS	Terry Anglin	Travel	\$238.28
DISTRICT PUBLIC DEFENDERS	Theresa White	Communications	\$25.00
DISTRICT PUBLIC DEFENDERS	Theresa White	Data Processing	\$43.69
DISTRICT PUBLIC DEFENDERS	Theresa White	Travel	\$988.54
DISTRICT PUBLIC DEFENDERS	Thomas Bilbrey	Travel	\$122.36
DISTRICT PUBLIC DEFENDERS	Thomas Hager	Travel	\$336.72
DISTRICT PUBLIC DEFENDERS	Timothy Boxx	Travel	\$622.71
DISTRICT PUBLIC DEFENDERS	Timothy Richter	Travel	\$57.04
DISTRICT PUBLIC DEFENDERS	Tina Dyer	Travel	\$109.02
DISTRICT PUBLIC DEFENDERS	Tom Crider	Travel	\$36.80
DISTRICT PUBLIC DEFENDERS	Tracy Jones	Travel	\$188.60
DISTRICT PUBLIC DEFENDERS	Vanessa Bryan	Travel	\$201.48
DISTRICT PUBLIC DEFENDERS	Veronica Nave	Communications	\$5.76
DISTRICT PUBLIC DEFENDERS	Veronica Nave	Supplies and Materials	\$10.65
DISTRICT PUBLIC DEFENDERS	Veronica Nave	Travel	\$93.84
DISTRICT PUBLIC DEFENDERS	Walter Johnson	Travel	\$367.08
DISTRICT PUBLIC DEFENDERS	William Almany	Travel	\$580.98
DISTRICT PUBLIC DEFENDERS	William Cather	Travel	\$104.88
DISTRICT PUBLIC DEFENDERS	William Donaldson	Travel	\$487.83
DISTRICT PUBLIC DEFENDERS	William Fagan	Travel	\$317.86
DISTRICT PUBLIC DEFENDERS	William Francisco	Travel	\$133.40
DISTRICT PUBLIC DEFENDERS	William Harold	Travel	\$1,044.52
DISTRICT PUBLIC DEFENDERS	William Lockert	Travel	\$505.08
DISTRICT PUBLIC DEFENDERS	William Randolph	Travel	\$143.52
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Albert Hardaway	Travel	\$115.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Alice Taylor	Travel	\$390.72
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Amy Miser	Travel	\$32.20
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Anthony Shipley	Travel	\$111.82
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Beth Roby	Travel	\$342.88
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Burbon Patterson	Travel	\$115.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Caira Garcia	Travel	\$237.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Candi Mcmorran	Travel	\$246.28
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Carla Mayes	Travel	\$336.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Carol Wilkin	Travel	\$565.88
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Carolyn Bowers	Travel	\$42.32
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Cathy Quillen	Travel	\$84.64
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Chaneth Quemore	Travel	\$228.28
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Charlotte Seaton	Travel	\$228.28
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Christina Bishop	Travel	\$99.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Christopher Darnell	Travel	\$805.83
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Christopher Rippy	Travel	\$372.04
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Cindy Cole	Travel	\$115.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Clayton Wells	Travel	\$101.20
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Crystal Pierce	Travel	\$23.92
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Cynthia Griggs	Travel	\$21.16
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Danny Ricker	Travel	\$388.96
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Deborah Hammons	Travel	\$466.56
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Debra Condrey	Travel	\$266.98
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Debra Payne	Travel	\$380.28
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Diane Jo Brightwell	Travel	\$115.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Donna Myers	Travel	\$153.41
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Earl Bible	Travel	\$73.14
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Edward Pilkington	Travel	\$231.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Emma Durham	Travel	\$11.04

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Fred Steinberg	Travel	\$34.50
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Gary Simcox	Travel	\$331.36
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Gladys Owens	Supplies and Materials	\$56.01
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Gladys Owens	Travel	\$851.48
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Gloria Rose	Travel	\$21.16
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Gordon Vanstone	Travel	\$3.22
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	H Zimmermann	Communications	\$7.79
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	H Zimmermann	Travel	\$45.54
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Jack Reed	Travel	\$8.74
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Jaime Reed	Travel	\$108.89
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	James Singleton	Travel	\$214.89
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Janet Kinley	Travel	\$758.12
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Janet Macdonald	Travel	\$42.32
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Janis Hildreth	Travel	\$62.10
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Jeffrey Grissom	Travel	\$228.28
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Jeffrey Smith	Travel	\$354.66
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Jeffrey Taylor	Travel	\$32.20
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Jerry Skelton	Travel	\$664.72
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Jo Blythe	Travel	\$17.94
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Joan Friar	Travel	\$313.54
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Joanna Damons	Travel	\$152.50
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Jodi Simmons	Travel	\$286.54
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	John Craven	Travel	\$241.28
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Jon Hamrick	Travel	\$84.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Joseph Davis	Travel	\$99.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Joseph Milburn	Travel	\$101.20
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Joseph Vestal	Communications	\$61.60
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Joseph Vestal	Travel	\$889.06
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Joshua McNabb	Travel	\$14.26
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Judith Hennessee	Travel	\$294.80
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Judy Fox	Travel	\$236.54
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Julie Ferrara	Travel	\$168.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Kandace Turner	Travel	\$724.72
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Karen Chambers	Travel	\$160.50
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Karen Harmon	Travel	\$9.20
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Katherine Marshall	Travel	\$228.28
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Kay Bates	Travel	\$48.76
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Kenneth Guthrie	Travel	\$666.40
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Kim Lannan	Travel	\$115.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Kristina Roberts	Travel	\$461.67
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Lalena Caputo	Travel	\$99.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Laura Doutre	Travel	\$851.34
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Laura Key	Communications	\$61.16
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Laura Key	Travel	\$2,057.59
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Laura Sellers	Travel	\$223.96
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Lester Cooper	Travel	\$115.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Linda Hunt	Travel	\$55.20
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Linda Mcshane	Communications	\$100.73
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Linda Mcshane	Travel	\$2,106.28
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Lisa Cox-Guy	Travel	\$115.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Lorie Copas	Travel	\$285.20
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Lou Sullivan	Travel	\$215.02
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Mae Hunt	Travel	\$179.40
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Margaret May	Travel	\$452.77

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Margi Story	Travel	\$554.56
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Mark Bishop	Travel	\$99.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Mark Wencel	Travel	\$244.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Marlenia Overholt	Travel	\$163.76
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Marvin Epperson	Travel	\$228.28
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Marvin Tripp	Travel	\$191.36
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Mary Cage	Travel	\$320.56
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Mary Johnson	Communications	\$41.95
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Mary Johnson	Travel	\$1,114.91
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Mary Littrell	Communications	\$60.29
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Mary Littrell	Travel	\$1,808.59
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Mary Tweed	Travel	\$228.28
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Melanie Wilson	Travel	\$81.88
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Melodie Rader	Travel	\$21.16
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Michael E Noblit	Travel	\$2,342.80
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Michael Mailahn	Travel	\$651.84
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Michael Reeves	Travel	\$412.16
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Monda Qualls	Travel	\$360.88
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Nancy Roberts	Travel	\$254.50
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Narkieta Baskerville	Travel	\$76.25
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Pamela Littleton	Travel	\$156.86
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Pamela Thompson	Travel	\$33.12
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Paul Maier	Travel	\$279.22
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Rachel Ghrist	Travel	\$45.54
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Rick Kyker	Travel	\$151.08
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Ronald Williams	Communications	\$48.67
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Ronald Williams	Travel	\$2,317.88
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Sandra Clamp	Travel	\$1,535.31
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Sandra Cleaves	Travel	\$69.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Sandra Wise	Travel	\$18.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Sarah Ayer	Supplies and Materials	\$42.95
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Sarah Ayer	Travel	\$18.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Sarah Edwards	Travel	\$115.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Sherry Anderson	Travel	\$66.70
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Sherry Lewis	Travel	\$129.26
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Shirley Johnson Jones	Travel	\$228.28
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Shyla Prentice	Travel	\$13.80
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Stephen Archer	Travel	\$11.50
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Stephen Tepley	Travel	\$1,051.94
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Susan Millard	Travel	\$1,290.93
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Sybil Hopkins	Travel	\$342.88
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Tammie Browning	Travel	\$44.16
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Tammy Gass	Travel	\$21.16
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Tammy Green	Travel	\$143.52
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Theresa Sloan	Travel	\$194.97
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Thomas Alexander	Travel	\$28.98
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Thomas Cheetham	Travel	\$719.12
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Thomas Kirstein	Travel	\$796.61
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Thomas Obrien	Supplies and Materials	\$83.83
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Thomas Obrien	Travel	\$140.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Tonia Pailin	Travel	\$11.04
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Tyler Smith	Travel	\$50.14
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Vicki Loveday	Travel	\$125.58
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	William Clay	Travel	\$115.00

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	William Trusty	Communications	\$43.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	William Trusty	Travel	\$695.97
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Yolanda Beason	Travel	\$228.28
ECONOMIC AND COMMUNITY DEVELOPMENT	Alicia Summers	Travel	\$59.80
ECONOMIC AND COMMUNITY DEVELOPMENT	Blake Swaggart	Travel	\$930.12
ECONOMIC AND COMMUNITY DEVELOPMENT	Brad Smith	Travel	\$199.49
ECONOMIC AND COMMUNITY DEVELOPMENT	Brenda Pfeiffer	Communications	\$213.63
ECONOMIC AND COMMUNITY DEVELOPMENT	Brenda Pfeiffer	Supplies and Materials	\$1,295.81
ECONOMIC AND COMMUNITY DEVELOPMENT	Brenda Pfeiffer	Travel	\$2,571.94
ECONOMIC AND COMMUNITY DEVELOPMENT	Brooxie Carlton	Training	\$15.00
ECONOMIC AND COMMUNITY DEVELOPMENT	Brooxie Carlton	Travel	\$41.34
ECONOMIC AND COMMUNITY DEVELOPMENT	Candace Clemons-Sneed	Travel	\$367.08
ECONOMIC AND COMMUNITY DEVELOPMENT	Cary Vaughn	Travel	\$701.02
ECONOMIC AND COMMUNITY DEVELOPMENT	Charles Davis	Travel	\$12.00
ECONOMIC AND COMMUNITY DEVELOPMENT	Charles Lyons	Supplies and Materials	\$97.12
ECONOMIC AND COMMUNITY DEVELOPMENT	Charles Lyons	Travel	\$118.56
ECONOMIC AND COMMUNITY DEVELOPMENT	Dan Hawk	Travel	\$303.97
ECONOMIC AND COMMUNITY DEVELOPMENT	Don Lowe	Travel	\$849.60
ECONOMIC AND COMMUNITY DEVELOPMENT	Gary Human	Travel	\$716.18
ECONOMIC AND COMMUNITY DEVELOPMENT	Gina Brown	Communications	\$108.10
ECONOMIC AND COMMUNITY DEVELOPMENT	Gina Brown	Travel	\$110.40
ECONOMIC AND COMMUNITY DEVELOPMENT	Jamari Brown	Travel	\$14.00
ECONOMIC AND COMMUNITY DEVELOPMENT	James Bedgood	Travel	\$292.30
ECONOMIC AND COMMUNITY DEVELOPMENT	James West	Travel	\$281.52
ECONOMIC AND COMMUNITY DEVELOPMENT	Jamie Stitt	Communications	\$129.10
ECONOMIC AND COMMUNITY DEVELOPMENT	Jamie Stitt	Supplies and Materials	\$65.00
ECONOMIC AND COMMUNITY DEVELOPMENT	Jamie Stitt	Travel	\$1,368.28
ECONOMIC AND COMMUNITY DEVELOPMENT	Jeffrey Bolton	Travel	\$234.14
ECONOMIC AND COMMUNITY DEVELOPMENT	Jerry Merriman	Travel	\$1,328.76
ECONOMIC AND COMMUNITY DEVELOPMENT	John Butler	Travel	\$1,259.92
ECONOMIC AND COMMUNITY DEVELOPMENT	Katherine Southworth	Travel	\$691.74
ECONOMIC AND COMMUNITY DEVELOPMENT	Kimberly Nyberg	Supplies and Materials	\$103.91
ECONOMIC AND COMMUNITY DEVELOPMENT	Kimberly Nyberg	Travel	\$1,462.36
ECONOMIC AND COMMUNITY DEVELOPMENT	Kirk Huddleston	Travel	\$365.34
ECONOMIC AND COMMUNITY DEVELOPMENT	Lorie Shauntee	Supplies and Materials	\$18.94
ECONOMIC AND COMMUNITY DEVELOPMENT	Lorie Shauntee	Travel	\$241.96
ECONOMIC AND COMMUNITY DEVELOPMENT	Matthew Garland	Travel	\$380.34
ECONOMIC AND COMMUNITY DEVELOPMENT	Michelle Scarbrough	Travel	\$367.34
ECONOMIC AND COMMUNITY DEVELOPMENT	Molly Cripps	Travel	\$418.85
ECONOMIC AND COMMUNITY DEVELOPMENT	Nathan Lux	Travel	\$7.82
ECONOMIC AND COMMUNITY DEVELOPMENT	Paul Fassbender	Supplies and Materials	\$33.82
ECONOMIC AND COMMUNITY DEVELOPMENT	Paul Fassbender	Travel	\$973.40
ECONOMIC AND COMMUNITY DEVELOPMENT	Paula Davis	Travel	\$1,615.39
ECONOMIC AND COMMUNITY DEVELOPMENT	Paula Lovett	Travel	\$726.12
ECONOMIC AND COMMUNITY DEVELOPMENT	Philip Trauernicht	Travel	\$749.98
ECONOMIC AND COMMUNITY DEVELOPMENT	Ramay Winchester	Communications	\$129.79
ECONOMIC AND COMMUNITY DEVELOPMENT	Ramay Winchester	Travel	\$436.70
ECONOMIC AND COMMUNITY DEVELOPMENT	Ramona Nelson	Travel	\$545.25
ECONOMIC AND COMMUNITY DEVELOPMENT	Rebecca Smith	Travel	\$660.14
ECONOMIC AND COMMUNITY DEVELOPMENT	Reginald Mudd	Supplies and Materials	\$44.65
ECONOMIC AND COMMUNITY DEVELOPMENT	Reginald Mudd	Travel	\$250.52
ECONOMIC AND COMMUNITY DEVELOPMENT	Robert Brock	Communications	\$101.21
ECONOMIC AND COMMUNITY DEVELOPMENT	Robert Brock	Travel	\$690.92
ECONOMIC AND COMMUNITY DEVELOPMENT	Robert Raines	Supplies and Materials	\$148.94

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
ECONOMIC AND COMMUNITY DEVELOPMENT	Rupa DeLoach	Travel	\$669.80
ECONOMIC AND COMMUNITY DEVELOPMENT	Rupa DeLoach	Utilities and Fuel	\$29.36
ECONOMIC AND COMMUNITY DEVELOPMENT	Ryan Gooch	Travel	\$223.60
ECONOMIC AND COMMUNITY DEVELOPMENT	Sammy Rye	Travel	\$3.68
ECONOMIC AND COMMUNITY DEVELOPMENT	Sherri Mccarter	Communications	\$88.51
ECONOMIC AND COMMUNITY DEVELOPMENT	Sherri Mccarter	Travel	\$191.36
ECONOMIC AND COMMUNITY DEVELOPMENT	Thomas Compton	Supplies and Materials	\$28.25
ECONOMIC AND COMMUNITY DEVELOPMENT	Thomas Compton	Travel	\$763.89
ECONOMIC AND COMMUNITY DEVELOPMENT	Tommy Burns	Travel	\$1,268.08
ECONOMIC AND COMMUNITY DEVELOPMENT	Tracey Exum	Communications	\$81.72
ECONOMIC AND COMMUNITY DEVELOPMENT	Tracey Exum	Supplies and Materials	\$178.15
ECONOMIC AND COMMUNITY DEVELOPMENT	Tracey Exum	Travel	\$547.20
ECONOMIC AND COMMUNITY DEVELOPMENT	William Alexander	Travel	\$197.48
ECONOMIC AND COMMUNITY DEVELOPMENT	William Graves	Travel	\$1,638.86
ECONOMIC AND COMMUNITY DEVELOPMENT	William Hagerty	Supplies and Materials	\$219.27
ECONOMIC AND COMMUNITY DEVELOPMENT	William Poole	Supplies and Materials	\$30.64
ECONOMIC AND COMMUNITY DEVELOPMENT	William Poole	Travel	\$112.64
ECONOMIC AND COMMUNITY DEVELOPMENT	Wilson Borden	Travel	\$406.04
ECONOMIC AND COMMUNITY DEVELOPMENT	Wisty Pender	Training	\$11.00
ECONOMIC AND COMMUNITY DEVELOPMENT	Wisty Pender	Travel	\$1,857.51
EDUCATION	Aimee Beach	Travel	\$141.68
EDUCATION	Aimee Stamper	Travel	\$826.62
EDUCATION	Alan Mealka	Travel	\$150.59
EDUCATION	Alicia Taylor	Travel	\$399.28
EDUCATION	Alisa Weeks	Travel	\$176.64
EDUCATION	Allison Conway	Travel	\$855.60
EDUCATION	Allyson Baertels	Travel	\$531.30
EDUCATION	Alvita Kelly	Travel	\$223.80
EDUCATION	Amelia Haynes	Travel	\$72.10
EDUCATION	Amy Lawson	Travel	\$92.00
EDUCATION	Andrea Mayfield	Travel	\$1,417.72
EDUCATION	Andrea Showalter	Travel	\$404.80
EDUCATION	Angela Beaty	Travel	\$154.56
EDUCATION	Angela Sorrells	Travel	\$48.76
EDUCATION	Anita Raulston	Travel	\$2,240.46
EDUCATION	Anna Raines	Travel	\$85.10
EDUCATION	Annelise Earwood	Travel	\$213.44
EDUCATION	Barbara Bowman	Travel	\$1,246.60
EDUCATION	Barbara Denson	Training	\$305.00
EDUCATION	Barbara Denson	Travel	\$867.76
EDUCATION	Barbara Fetzer	Travel	\$786.00
EDUCATION	Barbara Floyd	Supplies and Materials	\$8.72
EDUCATION	Barbara Floyd	Travel	\$20.70
EDUCATION	Barbara Hill	Travel	\$732.14
EDUCATION	Barbara Lussier	Travel	\$732.10
EDUCATION	Becky Thompson	Travel	\$1,351.46
EDUCATION	Betty Turnbow	Travel	\$1,745.04
EDUCATION	Bettye Burns	Travel	\$22.54
EDUCATION	Bobby Palmer	Travel	\$754.34
EDUCATION	Brenda Ables	Travel	\$1,252.65
EDUCATION	Brenda Isbell	Travel	\$641.84
EDUCATION	Brian Tate	Travel	\$2,543.20
EDUCATION	Brooke Read	Travel	\$178.94
EDUCATION	Calvin Burden	Travel	\$745.76

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
EDUCATION	Carol Newton	Travel	\$1,567.06
EDUCATION	Carolyn Cope	Travel	\$580.80
EDUCATION	Carolyn Pardue	Travel	\$80.04
EDUCATION	Catherine Gentry	Travel	\$839.18
EDUCATION	Catherine Goodwin	Travel	\$157.36
EDUCATION	Cathi Kennedy	Travel	\$510.60
EDUCATION	Cathy Taylor	Travel	\$472.88
EDUCATION	Chaney Mosley	Training	\$140.00
EDUCATION	Chaney Mosley	Travel	\$1,260.08
EDUCATION	Cheryl Coffman	Travel	\$493.12
EDUCATION	Christina Satterfield	Travel	\$406.36
EDUCATION	Christopher Crutcher	Travel	\$1,145.69
EDUCATION	Christy Ballard	Travel	\$937.06
EDUCATION	Colleen Van Dyke	Travel	\$892.23
EDUCATION	Connie Smithson	Travel	\$1,311.43
EDUCATION	Constance Casha	Travel	\$670.56
EDUCATION	Crystal Steele	Travel	\$985.92
EDUCATION	Cyndi Myers	Travel	\$437.92
EDUCATION	Cynthia Cooper	Travel	\$294.40
EDUCATION	Cynthia Templin	Travel	\$172.04
EDUCATION	D Colleen Goss	Travel	\$1,303.80
EDUCATION	Dalmys Sanchez	Travel	\$75.44
EDUCATION	Daniel Leonard	Travel	\$118.68
EDUCATION	David Boreing	Travel	\$867.47
EDUCATION	David Mutchmore	Travel	\$2,010.66
EDUCATION	Davis Hines	Travel	\$765.36
EDUCATION	Debora Carter	Travel	\$62.00
EDUCATION	Deborah Boshears-Davis	Travel	\$271.29
EDUCATION	Deborah Carter	Travel	\$1,660.88
EDUCATION	Deborah Johnson	Travel	\$88.32
EDUCATION	Deborah Simon	Travel	\$682.24
EDUCATION	Debra Browne	Travel	\$1,343.32
EDUCATION	Debra Owens	Travel	\$246.72
EDUCATION	Dee Kangal	Travel	\$277.38
EDUCATION	Deryl Gentry	Travel	\$411.32
EDUCATION	Devin McClain	Travel	\$152.50
EDUCATION	Diana Tudor	Travel	\$915.30
EDUCATION	Dolly Gerregano	Travel	\$388.24
EDUCATION	Donald Boyd	Travel	\$690.40
EDUCATION	Donna Teague	Travel	\$351.90
EDUCATION	Donna Tiesler	Travel	\$76.82
EDUCATION	Earlene England	Prof Services Third Party	\$1,896.04
EDUCATION	Earlene England	Travel	\$151.06
EDUCATION	Elaine Brown	Travel	\$365.06
EDUCATION	Elizabeth Beidelschies	Travel	\$297.16
EDUCATION	Elizabeth Roper	Travel	\$10.12
EDUCATION	Elizabeth Sanders-Eakes	Travel	\$1,100.85
EDUCATION	Elizabeth Smith	Travel	\$404.80
EDUCATION	Emily Williams	Travel	\$522.66
EDUCATION	Ena Goods	Travel	\$867.56
EDUCATION	Etta Crittenden	Travel	\$1,035.32
EDUCATION	Frank Gosnell	Travel	\$877.86
EDUCATION	Gary Tinch	Travel	\$741.56
EDUCATION	Gay Burden	Travel	\$202.11

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
EDUCATION	Georgia Garrett	Travel	\$76.36
EDUCATION	Gracie Lewis	Travel	\$268.32
EDUCATION	Gwendolyn Jackson	Travel	\$630.40
EDUCATION	Harold Smith	Travel	\$1,184.12
EDUCATION	Heather Henderlight	Travel	\$1,428.20
EDUCATION	Helen Shipp	Travel	\$288.88
EDUCATION	Helen Wilkins	Travel	\$281.98
EDUCATION	Hillary Keith	Travel	\$176.64
EDUCATION	Hsienyu Yu	Travel	\$162.23
EDUCATION	Hugh Shelton	Travel	\$682.08
EDUCATION	Iris Hicks	Travel	\$1,373.00
EDUCATION	Isabel Welborn	Travel	\$320.36
EDUCATION	Jack Leonard	Travel	\$1,673.24
EDUCATION	Jackie Broyles	Travel	\$525.78
EDUCATION	Jackie Kinchen	Travel	\$1,757.24
EDUCATION	Jacqueline Johnson	Travel	\$1,451.78
EDUCATION	James Francis	Communications	\$21.90
EDUCATION	James Francis	Travel	\$1,008.26
EDUCATION	James Wilson	Travel	\$69.00
EDUCATION	James Witty	Travel	\$374.78
EDUCATION	Jamie Coburn	Travel	\$787.46
EDUCATION	Jamisha King	Travel	\$475.38
EDUCATION	Jane Barnes	Travel	\$531.76
EDUCATION	Jane Crawford	Travel	\$799.81
EDUCATION	Jane Winstead	Travel	\$724.12
EDUCATION	Janet Caldwell-Swann	Travel	\$855.24
EDUCATION	Janet Mansfield	Travel	\$1,673.47
EDUCATION	Janet McCollum	Travel	\$500.48
EDUCATION	Janette Lanier	Travel	\$431.69
EDUCATION	Jason Tompkins	Travel	\$702.24
EDUCATION	Jeanette Gordon	Travel	\$267.72
EDUCATION	Jeanna McCloud	Travel	\$989.46
EDUCATION	Jennifer Burdick	Travel	\$672.98
EDUCATION	Jennifer Cook	Travel	\$214.82
EDUCATION	Jennifer Mitchell	Travel	\$197.34
EDUCATION	Jennifer Patrick	Travel	\$97.52
EDUCATION	Jennifer Terranera	Travel	\$1,672.84
EDUCATION	Jenny Sims	Travel	\$315.06
EDUCATION	Jerry Swaim	Travel	\$281.00
EDUCATION	Jill Rigsby	Travel	\$63.48
EDUCATION	Joanne Kelley	Travel	\$573.62
EDUCATION	Joel Boggan	Travel	\$502.10
EDUCATION	John Beam	Travel	\$2,820.85
EDUCATION	John Hall	Travel	\$818.34
EDUCATION	Joseph Fisher	Travel	\$613.32
EDUCATION	Joseph Sturdivant	Travel	\$1,017.64
EDUCATION	Joseph Taylor	Travel	\$639.98
EDUCATION	Joshua McCain	Travel	\$447.12
EDUCATION	Joyce Banks	Travel	\$1,608.27
EDUCATION	Judith Flowers	Travel	\$62.56
EDUCATION	Judy Howard	Travel	\$171.58
EDUCATION	Julie Hays	Travel	\$483.92
EDUCATION	Kaneal Alexander	Travel	\$558.88
EDUCATION	Karen Lane	Travel	\$480.08

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
EDUCATION	Karen Moody	Travel	\$676.12
EDUCATION	Karen Munn	Travel	\$272.36
EDUCATION	Karen Stock	Travel	\$443.90
EDUCATION	Kathleen Jeffries	Travel	\$643.12
EDUCATION	Kathleen Strozier	Travel	\$939.78
EDUCATION	Kathy Boyer	Training	\$99.00
EDUCATION	Katie Hemel	Travel	\$46.92
EDUCATION	Kay Jackson	Travel	\$575.00
EDUCATION	Keith Darnell	Travel	\$704.66
EDUCATION	Kelly Hodge	Travel	\$1,347.80
EDUCATION	Kelly Johnson	Travel	\$653.76
EDUCATION	Kevin Huffman	Travel	\$308.59
EDUCATION	Kimberly Correll	Travel	\$341.32
EDUCATION	Kimberly Ketron	Travel	\$469.34
EDUCATION	Kristi Borer	Travel	\$1,173.46
EDUCATION	Kristi Munson	Travel	\$51.98
EDUCATION	Kristi Powell	Travel	\$596.16
EDUCATION	Laura Atkins	Training	\$600.00
EDUCATION	Laura Atkins	Travel	\$2,206.62
EDUCATION	Lesley Tate-Farmer	Travel	\$22.08
EDUCATION	Lewis Butler	Travel	\$218.92
EDUCATION	Lila Beasley	Travel	\$1,133.74
EDUCATION	Linda Beaty	Travel	\$970.24
EDUCATION	Linda Cagley	Training	\$99.00
EDUCATION	Linda Copas	Travel	\$128.80
EDUCATION	Linda Jordan	Travel	\$1,566.84
EDUCATION	Linda Yarwood	Travel	\$406.96
EDUCATION	Lisa Collins	Travel	\$100.28
EDUCATION	Lisa Davis	Travel	\$505.54
EDUCATION	Lisa Siano	Travel	\$1,157.84
EDUCATION	Lisa Watts	Travel	\$538.58
EDUCATION	Lynne Cohen	Travel	\$75.44
EDUCATION	Madeline Mays	Travel	\$24.38
EDUCATION	Malinda White	Travel	\$768.20
EDUCATION	Marcia Jervis	Travel	\$1,322.92
EDUCATION	Marcy Tidwell	Travel	\$190.20
EDUCATION	Margaret Headrick	Travel	\$906.28
EDUCATION	Mark Bloodworth	Travel	\$285.42
EDUCATION	Mark Reep	Travel	\$542.02
EDUCATION	Marshall Deer	Travel	\$65.00
EDUCATION	Martha Murray	Travel	\$1,039.84
EDUCATION	Martha Sparks	Travel	\$2,814.46
EDUCATION	Martin Nash	Travel	\$1,096.69
EDUCATION	Martin Willis	Travel	\$321.54
EDUCATION	Mary Allison Davey	Travel	\$41.40
EDUCATION	Mary Brandi Mohr	Travel	\$465.98
EDUCATION	Mary Stanford	Travel	\$196.42
EDUCATION	Megan Taylor	Travel	\$291.64
EDUCATION	Melanie Karsanac	Travel	\$39.32
EDUCATION	Melanie Moore	Travel	\$77.28
EDUCATION	Melinda Feuerborn	Travel	\$74.06
EDUCATION	Michael Davis	Travel	\$1,269.72
EDUCATION	Michelle Phipps	Travel	\$702.24
EDUCATION	Miranda Buck	Travel	\$142.60

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
EDUCATION	Miriam Espinosa	Travel	\$1,043.28
EDUCATION	Misty Collins	Travel	\$264.04
EDUCATION	Modena Barton	Travel	\$294.40
EDUCATION	Nancy Griffith	Travel	\$666.52
EDUCATION	Nicholas Cole	Travel	\$1,441.14
EDUCATION	Noah Moot	Travel	\$59.80
EDUCATION	Olga Page	Travel	\$356.84
EDUCATION	P Diane Kuhlman	Travel	\$968.92
EDUCATION	Patricia Cooper	Travel	\$992.82
EDUCATION	Patricia Reeves	Travel	\$350.98
EDUCATION	Patti Randolph	Travel	\$435.62
EDUCATION	Phara Williams	Travel	\$1,896.20
EDUCATION	Phillip Brannon	Communications	\$19.90
EDUCATION	Phillip Brannon	Travel	\$842.04
EDUCATION	Rachel Henshaw	Travel	\$460.92
EDUCATION	Rebecca Johns-Wommack	Travel	\$161.04
EDUCATION	Regina Bowman	Travel	\$414.09
EDUCATION	Rhonda Shaw	Travel	\$879.24
EDUCATION	Richard Haglund	Travel	\$150.99
EDUCATION	Rita Scruggs	Travel	\$142.08
EDUCATION	Robert Greer	Travel	\$590.13
EDUCATION	Robert Winstead	Travel	\$639.56
EDUCATION	Robin Hamrick	Travel	\$229.08
EDUCATION	Ron Graham	Travel	\$1,079.32
EDUCATION	Ronald Adelman	Travel	\$58.88
EDUCATION	Ronald Blaylock	Travel	\$1,151.88
EDUCATION	Russell Beaty	Travel	\$848.88
EDUCATION	Sandra Gregory	Training	\$215.00
EDUCATION	Sandra Gregory	Travel	\$2,409.30
EDUCATION	Sandra Wood	Travel	\$875.38
EDUCATION	Sara Smith	Travel	\$242.00
EDUCATION	Sarah Shipley	Travel	\$638.36
EDUCATION	Sarah White	Travel	\$469.64
EDUCATION	Serena White	Travel	\$59.80
EDUCATION	Sheila Carlton	Travel	\$302.22
EDUCATION	Sheila Schlosshan	Travel	\$177.10
EDUCATION	Sherree Sinclair	Travel	\$1,139.32
EDUCATION	Sherrice Hunter	Travel	\$329.82
EDUCATION	Sherrie Dillard	Travel	\$25.76
EDUCATION	Sherry Roberts	Travel	\$1,207.04
EDUCATION	Shronda Burton	Travel	\$395.14
EDUCATION	Sky Gallegos	Travel	\$370.98
EDUCATION	Sondra Dade	Travel	\$49.22
EDUCATION	Soo-hee Park	Travel	\$1,933.15
EDUCATION	Stan Curtis	Travel	\$1,573.00
EDUCATION	Stephanie Abbott	Travel	\$133.86
EDUCATION	Stephanie Angotti	Travel	\$160.54
EDUCATION	Stephanie Smith	Travel	\$480.24
EDUCATION	Stephanie Todd	Travel	\$597.08
EDUCATION	Stephen McGill	Travel	\$1,110.02
EDUCATION	Stephen Smith	Travel	\$622.44
EDUCATION	Stephen Sparks	Travel	\$282.00
EDUCATION	Steven Gass	Travel	\$527.26
EDUCATION	Susan Gass	Travel	\$300.84

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
EDUCATION	Suzanne Goodemote	Travel	\$282.44
EDUCATION	Tabatha Siddiqi	Travel	\$291.72
EDUCATION	Tana Ferguson	Travel	\$134.32
EDUCATION	Tasha Dandridge	Travel	\$415.84
EDUCATION	Thomas McCluskey	Travel	\$612.14
EDUCATION	Thomas Smith	Travel	\$277.38
EDUCATION	Tina Regenwether	Travel	\$120.06
EDUCATION	Trinda Bailey	Travel	\$592.48
EDUCATION	Valeria Voiles	Travel	\$580.80
EDUCATION	Veronica McDonald	Travel	\$592.58
EDUCATION	Vickie Miller	Travel	\$253.00
EDUCATION	Vivian King	Travel	\$736.00
EDUCATION	Warner Pace	Travel	\$103.04
EDUCATION	Wendy Freeman	Travel	\$149.04
EDUCATION	Wendy Laman	Travel	\$494.04
EDUCATION	Will Lewis	Travel	\$168.36
EDUCATION	Willa Talley	Travel	\$647.68
EDUCATION	William Byford	Travel	\$1,162.50
EDUCATION	William Smith	Travel	\$1,220.89
EDUCATION	Yvonne Allen	Travel	\$1,081.00
ENVIRONMENT AND CONSERVATION	Adrianne White	Travel	\$961.32
ENVIRONMENT AND CONSERVATION	Alan Spear	Travel	\$47.00
ENVIRONMENT AND CONSERVATION	Alisha Weber	Travel	\$299.00
ENVIRONMENT AND CONSERVATION	Alison Buford	Travel	\$202.81
ENVIRONMENT AND CONSERVATION	Allen Charboneau	Travel	\$1,156.44
ENVIRONMENT AND CONSERVATION	Allen Robinson	Travel	\$12.00
ENVIRONMENT AND CONSERVATION	Amber Lambert	Travel	\$163.11
ENVIRONMENT AND CONSERVATION	Andrea Bishop	Travel	\$332.87
ENVIRONMENT AND CONSERVATION	Andrew Hardin	Travel	\$726.34
ENVIRONMENT AND CONSERVATION	Andrew Holcomb	Travel	\$605.63
ENVIRONMENT AND CONSERVATION	Andrew Lyon	Travel	\$169.59
ENVIRONMENT AND CONSERVATION	Andrew Shivas	Travel	\$713.98
ENVIRONMENT AND CONSERVATION	Andrew Thackston	Travel	\$90.16
ENVIRONMENT AND CONSERVATION	Anthony Pritchard	Travel	\$799.48
ENVIRONMENT AND CONSERVATION	Ashley Ball	Travel	\$91.08
ENVIRONMENT AND CONSERVATION	Bala Krishnasarma	Travel	\$410.59
ENVIRONMENT AND CONSERVATION	Barry Alsup	Travel	\$233.22
ENVIRONMENT AND CONSERVATION	Bassam Faleh	Travel	\$335.34
ENVIRONMENT AND CONSERVATION	Benjamin Brown	Travel	\$837.30
ENVIRONMENT AND CONSERVATION	Billie Sanders	Prof Services Third Party	\$59.00
ENVIRONMENT AND CONSERVATION	Billy Neal	Travel	\$508.30
ENVIRONMENT AND CONSERVATION	Bradley Halfacre	Prof Services Third Party	\$65.00
ENVIRONMENT AND CONSERVATION	Bradley Harris	Travel	\$739.53
ENVIRONMENT AND CONSERVATION	Brandy Long	Travel	\$455.40
ENVIRONMENT AND CONSERVATION	Brenda Paulette Barton	Supplies and Materials	\$34.97
ENVIRONMENT AND CONSERVATION	Brent Hopper	Travel	\$1,330.32
ENVIRONMENT AND CONSERVATION	Brian Canada	Travel	\$1,070.88
ENVIRONMENT AND CONSERVATION	Brian Mayo	Travel	\$358.80
ENVIRONMENT AND CONSERVATION	Burl Maupin	Printing and Duplicating	\$5.50
ENVIRONMENT AND CONSERVATION	Burl Maupin	Supplies and Materials	\$20.10
ENVIRONMENT AND CONSERVATION	Burl Maupin	Travel	\$14.00
ENVIRONMENT AND CONSERVATION	Carol Williams	Travel	\$431.06
ENVIRONMENT AND CONSERVATION	Charles Gatewood	Travel	\$682.64
ENVIRONMENT AND CONSERVATION	Charles Head	Travel	\$489.64

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
ENVIRONMENT AND CONSERVATION	Christina Treglia	Travel	\$954.85
ENVIRONMENT AND CONSERVATION	Christopher Peterson	Travel	\$342.77
ENVIRONMENT AND CONSERVATION	Claudette Stager	Travel	\$156.86
ENVIRONMENT AND CONSERVATION	Clint Ellis	Travel	\$510.14
ENVIRONMENT AND CONSERVATION	Conan Ewing	Travel	\$101.20
ENVIRONMENT AND CONSERVATION	Connie Crenshaw	Travel	\$241.04
ENVIRONMENT AND CONSERVATION	Cory Hussey	Travel	\$196.88
ENVIRONMENT AND CONSERVATION	Cynthia Brown	Travel	\$11.04
ENVIRONMENT AND CONSERVATION	Cynthia Greene	Travel	\$115.00
ENVIRONMENT AND CONSERVATION	Dana Harris	Travel	\$256.86
ENVIRONMENT AND CONSERVATION	Dane Cutshaw	Travel	\$326.60
ENVIRONMENT AND CONSERVATION	Daniel Eagar	Travel	\$69.00
ENVIRONMENT AND CONSERVATION	David Cosby	Travel	\$39.56
ENVIRONMENT AND CONSERVATION	David Haggard	Travel	\$901.10
ENVIRONMENT AND CONSERVATION	David Henry	Travel	\$43.24
ENVIRONMENT AND CONSERVATION	Deborah Smith	Travel	\$415.38
ENVIRONMENT AND CONSERVATION	Dennis Lampley	Travel	\$161.00
ENVIRONMENT AND CONSERVATION	Devin Wells	Travel	\$359.72
ENVIRONMENT AND CONSERVATION	Donald Campbell	Travel	\$215.60
ENVIRONMENT AND CONSERVATION	Donald Sutton	Travel	\$46.46
ENVIRONMENT AND CONSERVATION	Duane Allen	Travel	\$138.00
ENVIRONMENT AND CONSERVATION	Dustin Crowell	Travel	\$241.11
ENVIRONMENT AND CONSERVATION	Eddie Wilbanks	Travel	\$568.56
ENVIRONMENT AND CONSERVATION	Edna Burgess	Travel	\$69.00
ENVIRONMENT AND CONSERVATION	Edward McIntyre	Travel	\$157.36
ENVIRONMENT AND CONSERVATION	Elwin Hannah	Travel	\$12.00
ENVIRONMENT AND CONSERVATION	Emily Busby	Travel	\$342.77
ENVIRONMENT AND CONSERVATION	Ernest Ferrell	Travel	\$69.00
ENVIRONMENT AND CONSERVATION	Evan Spann	Travel	\$805.52
ENVIRONMENT AND CONSERVATION	Fali Kapadia	Travel	\$505.54
ENVIRONMENT AND CONSERVATION	Fred Prouty	Travel	\$157.36
ENVIRONMENT AND CONSERVATION	Garey Mabry	Travel	\$450.92
ENVIRONMENT AND CONSERVATION	Garland Wiggins	Travel	\$368.86
ENVIRONMENT AND CONSERVATION	Gary Reeves	Travel	\$419.98
ENVIRONMENT AND CONSERVATION	Gerald Cherry	Travel	\$419.98
ENVIRONMENT AND CONSERVATION	Glenn Burke	Travel	\$198.61
ENVIRONMENT AND CONSERVATION	Gregory Harris	Supplies and Materials	\$10.79
ENVIRONMENT AND CONSERVATION	H Hood	Travel	\$69.00
ENVIRONMENT AND CONSERVATION	Harry Thompson	Travel	\$498.64
ENVIRONMENT AND CONSERVATION	Heidi Lamountain	Travel	\$264.32
ENVIRONMENT AND CONSERVATION	Herbert Roberts	Travel	\$218.10
ENVIRONMENT AND CONSERVATION	Isaac Okoreeh Baah	Travel	\$289.34
ENVIRONMENT AND CONSERVATION	Jack Wilson	Travel	\$500.94
ENVIRONMENT AND CONSERVATION	Jackie Manuel	Training	\$100.00
ENVIRONMENT AND CONSERVATION	Jackie Manuel	Travel	\$1,397.47
ENVIRONMENT AND CONSERVATION	James Adkins	Travel	\$2,210.67
ENVIRONMENT AND CONSERVATION	James Brownlee	Travel	\$908.04
ENVIRONMENT AND CONSERVATION	James Morrison	Travel	\$157.36
ENVIRONMENT AND CONSERVATION	James Pardue	Travel	\$228.28
ENVIRONMENT AND CONSERVATION	James Perkins	Travel	\$490.36
ENVIRONMENT AND CONSERVATION	James Qualls	Travel	\$157.36
ENVIRONMENT AND CONSERVATION	James White	Travel	\$281.06
ENVIRONMENT AND CONSERVATION	Jamie Burroughs	Travel	\$297.62
ENVIRONMENT AND CONSERVATION	Jamie Ray	Travel	\$272.78

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
ENVIRONMENT AND CONSERVATION	Janice Compton	Travel	\$289.02
ENVIRONMENT AND CONSERVATION	Jeffery Abston	Travel	\$550.62
ENVIRONMENT AND CONSERVATION	Jeffrey Johnson	Travel	\$165.43
ENVIRONMENT AND CONSERVATION	Jerry Branham	Travel	\$322.00
ENVIRONMENT AND CONSERVATION	Jerry Dickerson	Travel	\$1,492.70
ENVIRONMENT AND CONSERVATION	Jerry Loftin	Travel	\$158.90
ENVIRONMENT AND CONSERVATION	Jessica House	Travel	\$483.00
ENVIRONMENT AND CONSERVATION	Jessica Rader	Supplies and Materials	\$10.79
ENVIRONMENT AND CONSERVATION	Joellyn Brazile	Travel	\$467.26
ENVIRONMENT AND CONSERVATION	John Clement	Travel	\$319.70
ENVIRONMENT AND CONSERVATION	John Gilpin	Travel	\$157.17
ENVIRONMENT AND CONSERVATION	John Lilly	Travel	\$421.24
ENVIRONMENT AND CONSERVATION	John Owsley	Travel	\$24.00
ENVIRONMENT AND CONSERVATION	John Stringer	Travel	\$408.48
ENVIRONMENT AND CONSERVATION	John Thompson	Travel	\$171.46
ENVIRONMENT AND CONSERVATION	John Walker	Travel	\$453.10
ENVIRONMENT AND CONSERVATION	Joseph Sherrod	Travel	\$232.34
ENVIRONMENT AND CONSERVATION	Joyce Dunlap	Travel	\$412.86
ENVIRONMENT AND CONSERVATION	Katelan Potts	Travel	\$232.59
ENVIRONMENT AND CONSERVATION	Kenneth Stevens	Travel	\$157.36
ENVIRONMENT AND CONSERVATION	Kevin Dickerson	Travel	\$426.88
ENVIRONMENT AND CONSERVATION	Kevin Smith	Travel	\$423.56
ENVIRONMENT AND CONSERVATION	Kimberly Sparks	Supplies and Materials	\$16.35
ENVIRONMENT AND CONSERVATION	Larry Christley	Travel	\$206.08
ENVIRONMENT AND CONSERVATION	Larry Killebrew	Travel	\$318.76
ENVIRONMENT AND CONSERVATION	Lars Skotte	Travel	\$439.76
ENVIRONMENT AND CONSERVATION	Laura Franklin	Travel	\$17.25
ENVIRONMENT AND CONSERVATION	Laura Turner	Travel	\$876.09
ENVIRONMENT AND CONSERVATION	Lauren Hill	Travel	\$184.00
ENVIRONMENT AND CONSERVATION	Linda Daugherty	Travel	\$156.40
ENVIRONMENT AND CONSERVATION	Lori Gibson	Travel	\$386.40
ENVIRONMENT AND CONSERVATION	Lori Munkeboe	Travel	\$211.60
ENVIRONMENT AND CONSERVATION	Lorie Gann	Travel	\$220.80
ENVIRONMENT AND CONSERVATION	M Bagher Sami	Travel	\$58.88
ENVIRONMENT AND CONSERVATION	Margaret Guy	Travel	\$284.28
ENVIRONMENT AND CONSERVATION	Mark Morgan	Prof Services Third Party	\$65.00
ENVIRONMENT AND CONSERVATION	Mark Webster	Travel	\$638.02
ENVIRONMENT AND CONSERVATION	Martha Akins	Travel	\$157.36
ENVIRONMENT AND CONSERVATION	Marvin Nixon	Travel	\$901.45
ENVIRONMENT AND CONSERVATION	Mary Evans	Travel	\$31.28
ENVIRONMENT AND CONSERVATION	Mary Hanrahan	Travel	\$98.05
ENVIRONMENT AND CONSERVATION	Michael Carlton	Motor Vehicle Operation	\$53.89
ENVIRONMENT AND CONSERVATION	Michael Rasbury	Travel	\$1,248.28
ENVIRONMENT AND CONSERVATION	Michael Robertson	Travel	\$69.00
ENVIRONMENT AND CONSERVATION	Mitzie Berry	Travel	\$647.40
ENVIRONMENT AND CONSERVATION	Myra Plunk	Communications	\$196.75
ENVIRONMENT AND CONSERVATION	Nancy Schelin	Travel	\$106.72
ENVIRONMENT AND CONSERVATION	Natalie Janney	Travel	\$117.57
ENVIRONMENT AND CONSERVATION	Natalie Lankford	Travel	\$384.56
ENVIRONMENT AND CONSERVATION	Nathan Beane	Travel	\$162.84
ENVIRONMENT AND CONSERVATION	Naullain Kendrick	Travel	\$402.96
ENVIRONMENT AND CONSERVATION	Pamela Steel	Supplies and Materials	\$11.20
ENVIRONMENT AND CONSERVATION	Pamela Steel	Travel	\$69.00
ENVIRONMENT AND CONSERVATION	Patrick Parker	Travel	\$195.04

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
ENVIRONMENT AND CONSERVATION	Patrick Slattery	Travel	\$310.96
ENVIRONMENT AND CONSERVATION	Paul Davis	Travel	\$187.18
ENVIRONMENT AND CONSERVATION	Peter Lemiszki	Travel	\$239.28
ENVIRONMENT AND CONSERVATION	Peter Orwig	Travel	\$422.28
ENVIRONMENT AND CONSERVATION	Philip Davis	Travel	\$1,021.77
ENVIRONMENT AND CONSERVATION	Philisa Bennett	Supplies and Materials	\$24.43
ENVIRONMENT AND CONSERVATION	Phillip Morgan	Travel	\$300.21
ENVIRONMENT AND CONSERVATION	Radford Strong	Travel	\$564.75
ENVIRONMENT AND CONSERVATION	Randall Harrison	Travel	\$156.97
ENVIRONMENT AND CONSERVATION	Randall Phillips	Travel	\$166.06
ENVIRONMENT AND CONSERVATION	Randall Young	Travel	\$20.24
ENVIRONMENT AND CONSERVATION	Randy Hedgepath	Travel	\$322.00
ENVIRONMENT AND CONSERVATION	Randy Hopkins	Travel	\$586.50
ENVIRONMENT AND CONSERVATION	Rebecca Stokes-Davenport	Travel	\$322.00
ENVIRONMENT AND CONSERVATION	Richard Connors	Travel	\$357.88
ENVIRONMENT AND CONSERVATION	Richard Hill	Travel	\$42.32
ENVIRONMENT AND CONSERVATION	Richard Hogshead	Supplies and Materials	\$42.08
ENVIRONMENT AND CONSERVATION	Richard Hogshead	Travel	\$833.04
ENVIRONMENT AND CONSERVATION	Richard Robinson	Travel	\$822.02
ENVIRONMENT AND CONSERVATION	Ricky Hammitt	Travel	\$490.36
ENVIRONMENT AND CONSERVATION	Robert Baker	Travel	\$106.72
ENVIRONMENT AND CONSERVATION	Robert Binford	Travel	\$521.97
ENVIRONMENT AND CONSERVATION	Robert Cox	Travel	\$76.36
ENVIRONMENT AND CONSERVATION	Robert Martineau	Travel	\$69.00
ENVIRONMENT AND CONSERVATION	Robert O'dette	Travel	\$413.34
ENVIRONMENT AND CONSERVATION	Robert Richards	Travel	\$157.36
ENVIRONMENT AND CONSERVATION	Robert Sherrill	Travel	\$773.76
ENVIRONMENT AND CONSERVATION	Roger Mccoy	Travel	\$138.00
ENVIRONMENT AND CONSERVATION	Ron Nutt	Travel	\$338.56
ENVIRONMENT AND CONSERVATION	Ronald Wilhoit	Travel	\$422.14
ENVIRONMENT AND CONSERVATION	Ronnie Bowers	Travel	\$441.81
ENVIRONMENT AND CONSERVATION	Ronnie Douglas	Travel	\$755.19
ENVIRONMENT AND CONSERVATION	Ryan Crihfield	Travel	\$390.80
ENVIRONMENT AND CONSERVATION	Samuel King	Travel	\$108.36
ENVIRONMENT AND CONSERVATION	Sara Hoover	Travel	\$125.36
ENVIRONMENT AND CONSERVATION	Shanda Hunt	Travel	\$476.00
ENVIRONMENT AND CONSERVATION	Shari Meghreblian	Travel	\$172.28
ENVIRONMENT AND CONSERVATION	Shawn Puckett	Travel	\$31.28
ENVIRONMENT AND CONSERVATION	Sheila Colston	Travel	\$254.50
ENVIRONMENT AND CONSERVATION	Sherwin Smith	Travel	\$64.86
ENVIRONMENT AND CONSERVATION	Steve Goins	Travel	\$521.97
ENVIRONMENT AND CONSERVATION	Sunanda Shajikumar	Travel	\$157.17
ENVIRONMENT AND CONSERVATION	Susan Blankenship	Travel	\$161.00
ENVIRONMENT AND CONSERVATION	Theresa Williams	Travel	\$63.48
ENVIRONMENT AND CONSERVATION	Thomas Huff	Travel	\$412.62
ENVIRONMENT AND CONSERVATION	Timothy Bumbalough	Travel	\$270.48
ENVIRONMENT AND CONSERVATION	Timothy Pharis	Travel	\$145.38
ENVIRONMENT AND CONSERVATION	Tisha Benton	Travel	\$227.76
ENVIRONMENT AND CONSERVATION	Travis Blake	Travel	\$115.00
ENVIRONMENT AND CONSERVATION	Troy Keith	Travel	\$421.24
ENVIRONMENT AND CONSERVATION	Tyler Blystone	Travel	\$80.96
ENVIRONMENT AND CONSERVATION	Veronica Scarlett	Travel	\$75.44
ENVIRONMENT AND CONSERVATION	Virginia Johns	Travel	\$105.24
ENVIRONMENT AND CONSERVATION	Walter Lee	Travel	\$642.16

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
ENVIRONMENT AND CONSERVATION	William Anglin	Travel	\$127.42
ENVIRONMENT AND CONSERVATION	William Avant	Travel	\$167.44
ENVIRONMENT AND CONSERVATION	William Barron	Travel	\$421.24
ENVIRONMENT AND CONSERVATION	William English	Travel	\$438.61
ENVIRONMENT AND CONSERVATION	William Greif	Travel	\$1,119.36
ENVIRONMENT AND CONSERVATION	William Hatfield	Travel	\$305.90
ENVIRONMENT AND CONSERVATION	William Mcnutt	Travel	\$64.40
ENVIRONMENT AND CONSERVATION	William Smalley	Travel	\$439.56
ENVIRONMENT AND CONSERVATION	William Smith	Travel	\$731.40
ENVIRONMENT AND CONSERVATION	Zachary Schlachter	Travel	\$195.96
EXECUTIVE DEPARTMENT	Claude Ramsey	Travel	\$1,758.32
EXECUTIVE DEPARTMENT	Dale Kelley	Travel	\$410.06
EXECUTIVE DEPARTMENT	Hannah Parker	Travel	\$36.80
FINANCE AND ADMINISTRATION	Alice Redding	Travel	\$14.72
FINANCE AND ADMINISTRATION	Anne Lovell	Travel	\$450.80
FINANCE AND ADMINISTRATION	Anthony Christopher	Travel	\$20.24
FINANCE AND ADMINISTRATION	Barbara Glascock	Communications	\$6.84
FINANCE AND ADMINISTRATION	Barbara Glascock	Travel	\$157.80
FINANCE AND ADMINISTRATION	Brian Haile	Travel	\$347.18
FINANCE AND ADMINISTRATION	Christina Allen	Communications	\$66.60
FINANCE AND ADMINISTRATION	Christina Allen	Travel	\$1,051.56
FINANCE AND ADMINISTRATION	Dana Bybee	Travel	\$12.42
FINANCE AND ADMINISTRATION	Danny Hazelwood	Travel	\$80.04
FINANCE AND ADMINISTRATION	Evans Murray	Travel	\$348.74
FINANCE AND ADMINISTRATION	Judy Ester	Travel	\$300.00
FINANCE AND ADMINISTRATION	Kimberly Hunter	Travel	\$72.68
FINANCE AND ADMINISTRATION	Mark Bengel	Travel	\$145.52
FINANCE AND ADMINISTRATION	Mark Stanford	Travel	\$64.40
FINANCE AND ADMINISTRATION	Martin Anderson	Travel	\$87.40
FINANCE AND ADMINISTRATION	Michael Justis	Communications	\$103.90
FINANCE AND ADMINISTRATION	Michael Justis	Travel	\$1,258.44
FINANCE AND ADMINISTRATION	Michael Rogers	Travel	\$51.52
FINANCE AND ADMINISTRATION	Mitzi Martin	Travel	\$195.04
FINANCE AND ADMINISTRATION	Patrick Melancon	Travel	\$1,489.14
FINANCE AND ADMINISTRATION	Paul Rosson	Travel	\$580.94
FINANCE AND ADMINISTRATION	Ralph Wright	Travel	\$303.42
FINANCE AND ADMINISTRATION	Robert Oglesby	Travel	\$200.29
FINANCE AND ADMINISTRATION	Rupert Spencer	Travel	\$339.18
FINANCE AND ADMINISTRATION	Russell Leftwich	Travel	\$2,440.70
FINANCE AND ADMINISTRATION	Sara Heyburn	Travel	\$110.00
FINANCE AND ADMINISTRATION	Teresa Sneed	Travel	\$126.96
FINANCE AND ADMINISTRATION	Terri King	Communications	\$68.60
FINANCE AND ADMINISTRATION	Terry Pugh	Travel	\$205.98
FINANCE AND ADMINISTRATION	Theresa Grisham	Travel	\$1,608.42
FINANCE AND ADMINISTRATION	Tiffany Hall	Supplies and Materials	\$14.66
FINANCE AND ADMINISTRATION	Toni Ransom	Communications	\$5.59
FINANCE AND ADMINISTRATION	William Rice	Travel	\$157.17
FINANCE AND ADMINISTRATION	William Sapp	Travel	\$115.00
FINANCE AND ADMINISTRATION	William Scollon	Travel	\$407.05
FINANCIAL INSTITUTIONS	Alan Kirkwood	Travel	\$366.16
FINANCIAL INSTITUTIONS	Alisa Logan	Travel	\$1,299.04
FINANCIAL INSTITUTIONS	Anthony Rice	Travel	\$337.44
FINANCIAL INSTITUTIONS	Anthony Rogers	Travel	\$662.40
FINANCIAL INSTITUTIONS	Anthony Valentino	Travel	\$1,336.98

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
FINANCIAL INSTITUTIONS	Audra Chamblee	Travel	\$1,168.44
FINANCIAL INSTITUTIONS	Bettye Osborne	Travel	\$63.02
FINANCIAL INSTITUTIONS	Billy Mccullough	Travel	\$692.40
FINANCIAL INSTITUTIONS	Brian Caroland	Travel	\$1,127.50
FINANCIAL INSTITUTIONS	Brian Williams	Travel	\$357.88
FINANCIAL INSTITUTIONS	Calvin Stout	Travel	\$653.20
FINANCIAL INSTITUTIONS	Catherine Wilkerson	Travel	\$1,079.19
FINANCIAL INSTITUTIONS	Chad Holbert	Travel	\$327.52
FINANCIAL INSTITUTIONS	Christophe Adams	Travel	\$954.61
FINANCIAL INSTITUTIONS	Chrystine Dobbs	Travel	\$808.68
FINANCIAL INSTITUTIONS	Dana Owen	Travel	\$113.16
FINANCIAL INSTITUTIONS	Danny Nolen	Supplies and Materials	\$159.14
FINANCIAL INSTITUTIONS	Danny Nolen	Travel	\$489.90
FINANCIAL INSTITUTIONS	Darnell Tate	Travel	\$632.04
FINANCIAL INSTITUTIONS	David Axford	Travel	\$146.28
FINANCIAL INSTITUTIONS	David Kelly	Travel	\$2,615.91
FINANCIAL INSTITUTIONS	Dennis Woodmore	Travel	\$478.40
FINANCIAL INSTITUTIONS	Donald Haney	Travel	\$984.40
FINANCIAL INSTITUTIONS	Edward Black	Travel	\$652.74
FINANCIAL INSTITUTIONS	Ekaette Udoumana	Communications	\$3.08
FINANCIAL INSTITUTIONS	Ekaette Udoumana	Travel	\$157.32
FINANCIAL INSTITUTIONS	Elizabeth Harrell	Travel	\$612.26
FINANCIAL INSTITUTIONS	Frank Barnes	Travel	\$774.64
FINANCIAL INSTITUTIONS	Gerald Gouveia	Travel	\$828.46
FINANCIAL INSTITUTIONS	Gerald Proby	Travel	\$246.56
FINANCIAL INSTITUTIONS	Grant Casselberry	Travel	\$548.32
FINANCIAL INSTITUTIONS	Jack Lay	Travel	\$1,517.38
FINANCIAL INSTITUTIONS	James Curtis	Travel	\$1,238.42
FINANCIAL INSTITUTIONS	James Eller	Travel	\$415.84
FINANCIAL INSTITUTIONS	James Jordan	Travel	\$2,362.58
FINANCIAL INSTITUTIONS	James McClaran	Travel	\$749.34
FINANCIAL INSTITUTIONS	James Simmons	Travel	\$572.24
FINANCIAL INSTITUTIONS	Jamice Lane-Washburn	Travel	\$1,281.76
FINANCIAL INSTITUTIONS	Jeffrey Rial	Travel	\$1,935.39
FINANCIAL INSTITUTIONS	Jerry Davis	Travel	\$1,238.90
FINANCIAL INSTITUTIONS	Jessica Huff	Travel	\$1,347.99
FINANCIAL INSTITUTIONS	Jimmy Worley	Travel	\$3,572.97
FINANCIAL INSTITUTIONS	Jo Schumann	Travel	\$712.62
FINANCIAL INSTITUTIONS	Jonathan Piper	Travel	\$868.04
FINANCIAL INSTITUTIONS	Joshua Evans	Travel	\$1,049.15
FINANCIAL INSTITUTIONS	Joshua Robertson	Travel	\$1,184.16
FINANCIAL INSTITUTIONS	Joy Seaver	Travel	\$1,224.92
FINANCIAL INSTITUTIONS	Judy Morgan	Travel	\$1,794.92
FINANCIAL INSTITUTIONS	Kamela Settles	Travel	\$897.48
FINANCIAL INSTITUTIONS	Kenneth Kelley	Travel	\$907.24
FINANCIAL INSTITUTIONS	Kenneth Oliver	Travel	\$937.54
FINANCIAL INSTITUTIONS	Kerry Rial	Travel	\$704.72
FINANCIAL INSTITUTIONS	Kevin Hicks	Travel	\$469.20
FINANCIAL INSTITUTIONS	Kimberly Morrow	Travel	\$850.08
FINANCIAL INSTITUTIONS	Lance Hogelin	Travel	\$372.60
FINANCIAL INSTITUTIONS	Louella Mcelroy	Travel	\$1,181.80
FINANCIAL INSTITUTIONS	Marcia Jenkins	Travel	\$733.24
FINANCIAL INSTITUTIONS	Michael Burns	Travel	\$29.44
FINANCIAL INSTITUTIONS	Michael Cranor	Travel	\$742.44

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
FINANCIAL INSTITUTIONS	Michael Sharp	Travel	\$725.88
FINANCIAL INSTITUTIONS	Michael Sisk	Travel	\$659.22
FINANCIAL INSTITUTIONS	Michael Wiggins	Travel	\$807.30
FINANCIAL INSTITUTIONS	Patrick Somers	Travel	\$2,564.76
FINANCIAL INSTITUTIONS	Phillip Stafford	Travel	\$1,239.24
FINANCIAL INSTITUTIONS	Randall Means	Travel	\$226.78
FINANCIAL INSTITUTIONS	Richard Regan	Travel	\$1,222.70
FINANCIAL INSTITUTIONS	Robert Broshears	Travel	\$491.45
FINANCIAL INSTITUTIONS	Robert Butts	Travel	\$1,222.68
FINANCIAL INSTITUTIONS	Robert Campbell	Travel	\$332.12
FINANCIAL INSTITUTIONS	Robert Doyle	Travel	\$436.08
FINANCIAL INSTITUTIONS	Robert Hornbeak	Travel	\$436.08
FINANCIAL INSTITUTIONS	Robert Prather	Travel	\$1,234.81
FINANCIAL INSTITUTIONS	Robert Walker	Travel	\$712.54
FINANCIAL INSTITUTIONS	Roxanne Taylor	Travel	\$1,484.30
FINANCIAL INSTITUTIONS	S Miller	Travel	\$1,405.12
FINANCIAL INSTITUTIONS	Shane Hardin	Travel	\$659.64
FINANCIAL INSTITUTIONS	Sherri Cassetty	Communications	\$5.28
FINANCIAL INSTITUTIONS	Sherri Cassetty	Travel	\$767.54
FINANCIAL INSTITUTIONS	Stephanie Dunn	Travel	\$1,928.87
FINANCIAL INSTITUTIONS	Stephen Eddings	Travel	\$402.96
FINANCIAL INSTITUTIONS	Stephen Koffman	Travel	\$1,760.66
FINANCIAL INSTITUTIONS	Terry Warren	Travel	\$1,030.40
FINANCIAL INSTITUTIONS	Timothy Runions	Travel	\$1,206.12
FINANCIAL INSTITUTIONS	Tod Trulove	Travel	\$193.20
FINANCIAL INSTITUTIONS	Toniece Johnson	Travel	\$913.56
FINANCIAL INSTITUTIONS	Tony Bentley	Travel	\$972.14
FINANCIAL INSTITUTIONS	Tony Matthews	Travel	\$192.28
FINANCIAL INSTITUTIONS	Vicki Ivey	Travel	\$561.20
FINANCIAL INSTITUTIONS	Vivian Lamb	Communications	\$4.44
FINANCIAL INSTITUTIONS	Vivian Lamb	Supplies and Materials	\$10.37
FINANCIAL INSTITUTIONS	Vivian Lamb	Travel	\$2,413.09
FINANCIAL INSTITUTIONS	William Cook	Travel	\$542.80
FINANCIAL INSTITUTIONS	William Justice	Travel	\$2,992.15
GENERAL SERVICES	Amanda Kerns	Travel	\$25.00
GENERAL SERVICES	Benita Rosario	Travel	\$65.96
GENERAL SERVICES	Dawn Majors	Travel	\$89.70
GENERAL SERVICES	Jami Stallings	Travel	\$583.74
GENERAL SERVICES	Joel Harris	Travel	\$267.50
GENERAL SERVICES	Rachel Lundeen	Supplies and Materials	\$56.76
GENERAL SERVICES	Rachel Lundeen	Travel	\$24.40
GENERAL SERVICES	Steven Cates	Supplies and Materials	\$22.04
HEALTH SERVICES AND DEVELOPMENT AGENCY	James Wright	Travel	\$31.16
HEALTH SERVICES AND DEVELOPMENT AGENCY	Melissa Bobbitt	Travel	\$10.00
HEALTH SERVICES AND DEVELOPMENT AGENCY	William Southwick	Travel	\$42.64
HIGHER EDUCATION	Deborah Gardner	Travel	\$419.09
HIGHER EDUCATION	Eboni Wiley	Travel	\$91.50
HIGHER EDUCATION	Emily Carter	Travel	\$197.56
HIGHER EDUCATION	Jessica Gibson	Travel	\$150.88
HIGHER EDUCATION	John Hall	Travel	\$187.56
HIGHER EDUCATION	Matthew Barker	Travel	\$158.90
HIGHER EDUCATION	Michael Krause	Travel	\$632.61
HIGHER EDUCATION	Nicholas Cook	Travel	\$1,791.50
HIGHER EDUCATION	Richard Rhoda	Communications	\$32.16

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
HIGHER EDUCATION	Richard Rhoda	Supplies and Materials	\$62.66
HIGHER EDUCATION	Robert Purvis	Travel	\$68.08
HIGHER EDUCATION	Ronald Cunningham	Travel	\$202.81
HIGHER EDUCATION	Thomas Morrison	Travel	\$2,110.43
HIGHER EDUCATION	Tanaka Vercher	Travel	\$2,280.80
HIGHER EDUCATION	Timmy Phelps	Travel	\$598.65
HUMAN RESOURCES	Barbara Clark	Travel	\$173.76
HUMAN RESOURCES	Carolyn Barnett	Travel	\$171.76
HUMAN RESOURCES	Charles Yarbrough	Travel	\$318.88
HUMAN RESOURCES	Clint Williams	Travel	\$144.96
HUMAN RESOURCES	Ernie Ricketts	Travel	\$357.38
HUMAN RESOURCES	Geneva Glenn	Travel	\$920.53
HUMAN RESOURCES	Laura Holland	Travel	\$43.48
HUMAN RESOURCES	Patricia Pulley	Travel	\$713.41
HUMAN RESOURCES	Rebecca Hunter	Travel	\$490.05
HUMAN RESOURCES	Sharon Buwalda	Supplies and Materials	\$35.76
HUMAN SERVICES	Aaron Kandel	Travel	\$88.44
HUMAN SERVICES	Abigail Espinoza-Hernandez	Travel	\$53.36
HUMAN SERVICES	Alan Hood	Travel	\$2,333.77
HUMAN SERVICES	Albert Lane	Travel	\$103.04
HUMAN SERVICES	Albertina Gosson	Travel	\$598.88
HUMAN SERVICES	Alesia Hunter	Travel	\$298.64
HUMAN SERVICES	Alice Shotwell	Travel	\$120.60
HUMAN SERVICES	Alicia Mosley	Travel	\$137.08
HUMAN SERVICES	Alicia Widrig	Travel	\$76.36
HUMAN SERVICES	Alissa Herbert	Travel	\$161.92
HUMAN SERVICES	Allison Miller	Travel	\$309.86
HUMAN SERVICES	Amanda Cleek	Travel	\$69.92
HUMAN SERVICES	Amanda Howard	Travel	\$40.48
HUMAN SERVICES	Amanda Hunter	Travel	\$337.18
HUMAN SERVICES	Amanda Thomas	Travel	\$150.42
HUMAN SERVICES	Amber Gentry	Travel	\$172.96
HUMAN SERVICES	Amber Schnell	Travel	\$45.54
HUMAN SERVICES	Amelia Ann Minton	Travel	\$518.84
HUMAN SERVICES	Amie Winstead	Travel	\$207.46
HUMAN SERVICES	Amiee Wallace	Travel	\$99.36
HUMAN SERVICES	Amiress Versil	Travel	\$270.94
HUMAN SERVICES	Amy Burroughs	Travel	\$782.92
HUMAN SERVICES	Amy Carmon	Travel	\$870.78
HUMAN SERVICES	Amy Hall	Travel	\$28.52
HUMAN SERVICES	Amy Johnston	Travel	\$167.44
HUMAN SERVICES	Amy Jordan	Travel	\$42.32
HUMAN SERVICES	Amy Joy	Travel	\$638.94
HUMAN SERVICES	Amy Knott	Travel	\$169.28
HUMAN SERVICES	Amy Miller	Travel	\$227.24
HUMAN SERVICES	Amy Pratt	Travel	\$27.60
HUMAN SERVICES	Amy Rader	Travel	\$457.24
HUMAN SERVICES	Amy Vien	Travel	\$241.04
HUMAN SERVICES	Amy Webb	Travel	\$1,852.88
HUMAN SERVICES	Amy Webb	Travel	\$1,852.88
HUMAN SERVICES	Andrea Bible	Travel	\$27.60
HUMAN SERVICES	Andrea Miller	Travel	\$176.18
HUMAN SERVICES	Andrea Vantassel	Travel	\$886.67
HUMAN SERVICES	Andrea Warren	Travel	\$62.56

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
HUMAN SERVICES	Andrea Wright	Travel	\$23.00
HUMAN SERVICES	Aneta Cassetty	Travel	\$115.92
HUMAN SERVICES	Angela Bond	Travel	\$428.72
HUMAN SERVICES	Angela Fowler	Travel	\$40.02
HUMAN SERVICES	Angela Hagan	Travel	\$373.06
HUMAN SERVICES	Angela Simms	Travel	\$136.16
HUMAN SERVICES	Angela Thompson	Travel	\$75.44
HUMAN SERVICES	Angeline Vault	Travel	\$471.38
HUMAN SERVICES	Angelique Wright	Travel	\$79.12
HUMAN SERVICES	Angie Respass	Travel	\$7.36
HUMAN SERVICES	Anita Braswell	Travel	\$175.26
HUMAN SERVICES	Anita Green	Travel	\$329.32
HUMAN SERVICES	Ann Gooch	Travel	\$108.56
HUMAN SERVICES	Ann Matthews	Travel	\$307.28
HUMAN SERVICES	Ann Smith	Travel	\$250.24
HUMAN SERVICES	Anna Beverly	Travel	\$179.40
HUMAN SERVICES	Anna Cox	Travel	\$119.00
HUMAN SERVICES	Anne Bailey	Travel	\$24.84
HUMAN SERVICES	Anne Moody	Travel	\$38.64
HUMAN SERVICES	Anne Robertson	Travel	\$104.42
HUMAN SERVICES	Annette Leslie	Travel	\$654.12
HUMAN SERVICES	Annette Walker	Travel	\$219.88
HUMAN SERVICES	Annie White	Travel	\$25.76
HUMAN SERVICES	Ansley Taylor	Travel	\$247.48
HUMAN SERVICES	Anthony Huffman	Travel	\$513.36
HUMAN SERVICES	Anthony Michael	Travel	\$160.08
HUMAN SERVICES	Arthur Klar	Travel	\$145.36
HUMAN SERVICES	Artricia Polk	Travel	\$93.38
HUMAN SERVICES	Ashley Ramsey	Travel	\$69.46
HUMAN SERVICES	Ashley Roberts	Travel	\$334.88
HUMAN SERVICES	Ashley Thomas	Travel	\$225.40
HUMAN SERVICES	Audra Tucsnak	Travel	\$2,392.47
HUMAN SERVICES	Baily Perry	Travel	\$300.84
HUMAN SERVICES	Barbara Badger	Travel	\$621.64
HUMAN SERVICES	Barbara Baker	Travel	\$144.44
HUMAN SERVICES	Barbara Bennett	Travel	\$5.52
HUMAN SERVICES	Barbara Blackwell	Travel	\$342.84
HUMAN SERVICES	Barbara Davis	Travel	\$1,222.60
HUMAN SERVICES	Barbara Evans	Travel	\$98.44
HUMAN SERVICES	Barbara Gregory	Travel	\$336.72
HUMAN SERVICES	Barbara Johnson	Travel	\$444.36
HUMAN SERVICES	Barbara Moses-Sullivan	Travel	\$157.50
HUMAN SERVICES	Barry Mckinney	Travel	\$421.64
HUMAN SERVICES	Barry Rogers	Travel	\$102.12
HUMAN SERVICES	Belinda Champion	Travel	\$505.54
HUMAN SERVICES	Belinda Lawson	Travel	\$1,135.28
HUMAN SERVICES	Benjamin Luck	Travel	\$382.72
HUMAN SERVICES	Bertha Dickerson	Travel	\$111.32
HUMAN SERVICES	Bethany Johnson	Travel	\$357.42
HUMAN SERVICES	Bethelda Bilbrey	Travel	\$131.56
HUMAN SERVICES	Betty Sells	Travel	\$343.16
HUMAN SERVICES	Beulah Smith	Travel	\$36.76
HUMAN SERVICES	Beverly Coleman	Travel	\$35.42
HUMAN SERVICES	Beverly Perry	Travel	\$201.94

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
HUMAN SERVICES	Beverly Stansell	Travel	\$263.12
HUMAN SERVICES	Beverly Tipton	Travel	\$40.02
HUMAN SERVICES	Billie Maples	Travel	\$98.44
HUMAN SERVICES	Billy Rogers	Travel	\$18.40
HUMAN SERVICES	Bobby Gregory	Travel	\$6,344.16
HUMAN SERVICES	Bonnie Allen	Supplies and Materials	\$450.00
HUMAN SERVICES	Bonnie Allen	Training	\$98.00
HUMAN SERVICES	Bonnie Allen	Travel	\$586.88
HUMAN SERVICES	Bonnie Elam	Travel	\$654.12
HUMAN SERVICES	Bradley Moss	Travel	\$94.76
HUMAN SERVICES	Brandy Brown	Travel	\$394.68
HUMAN SERVICES	Brandy Webster	Travel	\$121.44
HUMAN SERVICES	Brenda Gaylord	Travel	\$674.06
HUMAN SERVICES	Brenda Harrison	Travel	\$67.62
HUMAN SERVICES	Brenda Henderson	Travel	\$417.68
HUMAN SERVICES	Brenda Mccluskey	Travel	\$28.52
HUMAN SERVICES	Brenda Powers	Travel	\$257.14
HUMAN SERVICES	Brenda Ross	Travel	\$133.40
HUMAN SERVICES	Brenda Schoolmaster	Travel	\$21.16
HUMAN SERVICES	Brenda Vanatter Williams	Travel	\$169.74
HUMAN SERVICES	Brenda Williams	Travel	\$487.60
HUMAN SERVICES	Bryan Mason	Travel	\$72.22
HUMAN SERVICES	Byron Wood	Travel	\$96.60
HUMAN SERVICES	Callie Murrey	Travel	\$103.04
HUMAN SERVICES	Candace Rousseau	Travel	\$61.64
HUMAN SERVICES	Candace Walker	Travel	\$1,255.32
HUMAN SERVICES	Capelle Baker	Travel	\$877.25
HUMAN SERVICES	Carla Thomas	Travel	\$151.34
HUMAN SERVICES	Carol Morton	Travel	\$225.40
HUMAN SERVICES	Carolyn Fair	Travel	\$27.60
HUMAN SERVICES	Carolyn Goodman	Travel	\$615.90
HUMAN SERVICES	Carolyn Harris	Travel	\$126.04
HUMAN SERVICES	Carolyn Kirby	Travel	\$477.02
HUMAN SERVICES	Carolyn Linge	Travel	\$270.48
HUMAN SERVICES	Carolyn White	Travel	\$27.60
HUMAN SERVICES	Cassandra Bloom	Travel	\$113.62
HUMAN SERVICES	Cassandra Strickland	Travel	\$262.20
HUMAN SERVICES	Cassandra Thompson	Travel	\$719.74
HUMAN SERVICES	Catherine Gipson	Travel	\$262.48
HUMAN SERVICES	Catherine Partridge	Travel	\$28.52
HUMAN SERVICES	Catherine Young	Travel	\$3,218.00
HUMAN SERVICES	Cathy Davis	Travel	\$328.44
HUMAN SERVICES	Cathy Lowe	Travel	\$21.16
HUMAN SERVICES	Cecelia Bowden	Travel	\$1,742.06
HUMAN SERVICES	Chad Reichert	Travel	\$101.20
HUMAN SERVICES	Charles Cobble	Travel	\$182.16
HUMAN SERVICES	Charles Lankford	Travel	\$36.34
HUMAN SERVICES	Charlotte Kerley	Travel	\$314.64
HUMAN SERVICES	Cheryl Blake-Sise	Travel	\$141.68
HUMAN SERVICES	Cheryl Greenwood	Travel	\$4.60
HUMAN SERVICES	Cheryl Jefferson	Travel	\$297.62
HUMAN SERVICES	Chris Mang	Travel	\$136.62
HUMAN SERVICES	Christi Hardy	Travel	\$68.08
HUMAN SERVICES	Christina Gillis	Travel	\$151.80

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
HUMAN SERVICES	Christine Mcclimans	Travel	\$67.62
HUMAN SERVICES	Christopher Holt	Travel	\$47.86
HUMAN SERVICES	Christy Fox Gibson	Travel	\$20.24
HUMAN SERVICES	Christy Hill	Travel	\$21.16
HUMAN SERVICES	Christy Newton	Travel	\$115.92
HUMAN SERVICES	Christy Young	Travel	\$569.94
HUMAN SERVICES	Cindy Brindley	Travel	\$23.92
HUMAN SERVICES	Cindy Kirksey Vink	Travel	\$323.84
HUMAN SERVICES	Cindy Locklear	Travel	\$180.32
HUMAN SERVICES	Cindy Miles	Travel	\$805.54
HUMAN SERVICES	Claire Lange	Travel	\$36.80
HUMAN SERVICES	Clara Pitts	Travel	\$134.32
HUMAN SERVICES	Clarice Lewis	Travel	\$218.78
HUMAN SERVICES	Clarissa Robinson	Travel	\$506.00
HUMAN SERVICES	Claudette Upshaw	Travel	\$286.12
HUMAN SERVICES	Clemmer Adams	Travel	\$1,069.04
HUMAN SERVICES	Colene Conover	Travel	\$312.80
HUMAN SERVICES	Colleen Glahn	Travel	\$206.08
HUMAN SERVICES	Connie Haymon	Travel	\$267.72
HUMAN SERVICES	Connie Miller	Travel	\$65.32
HUMAN SERVICES	Connie Stephens	Travel	\$42.32
HUMAN SERVICES	Constance Smith	Travel	\$215.74
HUMAN SERVICES	Consuelo Crews	Travel	\$313.26
HUMAN SERVICES	Cora Davis	Travel	\$55.20
HUMAN SERVICES	Cora Smith	Travel	\$258.52
HUMAN SERVICES	Crystal Walker	Travel	\$8.00
HUMAN SERVICES	Curry Jackson	Travel	\$14.72
HUMAN SERVICES	Cynthia Brooks	Travel	\$50.60
HUMAN SERVICES	Cynthia Day	Travel	\$1,223.19
HUMAN SERVICES	Cynthia Douglas	Travel	\$102.12
HUMAN SERVICES	Cynthia Huckaby	Travel	\$30.82
HUMAN SERVICES	Cynthia Johnston	Travel	\$236.90
HUMAN SERVICES	Cynthia Jones	Travel	\$303.14
HUMAN SERVICES	Cynthia Murdock Elliot	Travel	\$33.12
HUMAN SERVICES	Cynthia Smith	Travel	\$322.56
HUMAN SERVICES	Dan Eason	Travel	\$360.64
HUMAN SERVICES	Dana Turbyfill	Travel	\$787.52
HUMAN SERVICES	Darleen Strassner	Travel	\$153.64
HUMAN SERVICES	David Capps	Travel	\$429.18
HUMAN SERVICES	David Dunlap	Travel	\$57.12
HUMAN SERVICES	David Holmes	Travel	\$189.52
HUMAN SERVICES	David Knight	Travel	\$330.00
HUMAN SERVICES	David Lowrie	Travel	\$125.12
HUMAN SERVICES	David Parrish	Travel	\$1,282.36
HUMAN SERVICES	David Sanchez	Travel	\$53.36
HUMAN SERVICES	Dawn Hutson	Travel	\$138.00
HUMAN SERVICES	Dawn Powell	Travel	\$430.56
HUMAN SERVICES	Dawnna Dawson	Travel	\$606.28
HUMAN SERVICES	Deana McCurry	Travel	\$224.02
HUMAN SERVICES	Deanna Darden-Carroll	Travel	\$136.16
HUMAN SERVICES	Deanne Knisley	Travel	\$621.00
HUMAN SERVICES	Debbie Caffey	Travel	\$84.00
HUMAN SERVICES	Debora Pierce	Travel	\$651.36
HUMAN SERVICES	Deborah Amick	Travel	\$27.60

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
HUMAN SERVICES	Deborah Bradley	Travel	\$58.88
HUMAN SERVICES	Deborah Elijah	Travel	\$206.08
HUMAN SERVICES	Deborah Gressman	Travel	\$129.72
HUMAN SERVICES	Deborah Holley	Travel	\$22.08
HUMAN SERVICES	Deborah McBride	Travel	\$172.96
HUMAN SERVICES	Deborah Mckay	Travel	\$90.62
HUMAN SERVICES	Deborah Michael	Travel	\$596.34
HUMAN SERVICES	Deborah Pace	Travel	\$37.26
HUMAN SERVICES	Deborah Shannon	Travel	\$217.58
HUMAN SERVICES	Deborah Sneed	Travel	\$184.00
HUMAN SERVICES	Debra Buckles	Travel	\$135.24
HUMAN SERVICES	Debra Manning	Travel	\$826.01
HUMAN SERVICES	Debra Miller	Travel	\$184.46
HUMAN SERVICES	Debra Redd	Travel	\$33.84
HUMAN SERVICES	Debra Reeves	Travel	\$452.18
HUMAN SERVICES	Deedra Glenn	Travel	\$138.92
HUMAN SERVICES	Deena Reeves	Travel	\$31.28
HUMAN SERVICES	Delois Warren	Travel	\$140.30
HUMAN SERVICES	Delorise Shaw	Travel	\$127.42
HUMAN SERVICES	Delwyn Smith	Travel	\$88.32
HUMAN SERVICES	Demia Young	Travel	\$188.60
HUMAN SERVICES	Denise Hayes	Travel	\$395.14
HUMAN SERVICES	Denise Rinks	Travel	\$322.92
HUMAN SERVICES	Dennis Fant	Travel	\$103.50
HUMAN SERVICES	Dennis Strange	Travel	\$492.76
HUMAN SERVICES	Detriea Burr	Travel	\$17.48
HUMAN SERVICES	Diana Chamness	Travel	\$343.16
HUMAN SERVICES	Diana Hague	Travel	\$334.48
HUMAN SERVICES	Diane Williamson	Travel	\$249.78
HUMAN SERVICES	Dianna Summers	Travel	\$55.20
HUMAN SERVICES	Dianne Pruitt	Travel	\$47.84
HUMAN SERVICES	Diedra Sawyer	Travel	\$53.00
HUMAN SERVICES	Docia Moore	Travel	\$38.64
HUMAN SERVICES	Don Henard	Travel	\$616.03
HUMAN SERVICES	Donald Hutsell	Travel	\$115.46
HUMAN SERVICES	Donna Condra	Travel	\$727.66
HUMAN SERVICES	Donna Copeland	Travel	\$20.24
HUMAN SERVICES	Donna Hickman	Travel	\$107.64
HUMAN SERVICES	Donna Jones	Travel	\$501.40
HUMAN SERVICES	Donna Queen	Travel	\$20.24
HUMAN SERVICES	Donna Smith	Travel	\$886.67
HUMAN SERVICES	Dorotha Walker	Travel	\$51.52
HUMAN SERVICES	Dottie Nickels-Jeffers	Travel	\$367.12
HUMAN SERVICES	Duane Ford	Travel	\$464.32
HUMAN SERVICES	Dwanda Spearman	Travel	\$1,413.12
HUMAN SERVICES	Ebony Mays	Travel	\$363.40
HUMAN SERVICES	Edith Knapstein	Travel	\$205.62
HUMAN SERVICES	Edna Brooks	Travel	\$34.96
HUMAN SERVICES	Edna Fox	Travel	\$220.34
HUMAN SERVICES	Edward Dodrill	Travel	\$82.80
HUMAN SERVICES	Effie Seay	Travel	\$22.54
HUMAN SERVICES	Elise Elinor	Travel	\$855.44
HUMAN SERVICES	Elise Young	Travel	\$145.36
HUMAN SERVICES	Elizabeth Beard	Travel	\$364.78

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
HUMAN SERVICES	Elizabeth Cottington	Travel	\$454.64
HUMAN SERVICES	Elizabeth Davenport	Travel	\$960.97
HUMAN SERVICES	Elizabeth Hailey	Travel	\$259.44
HUMAN SERVICES	Elizabeth Jenkins	Travel	\$186.76
HUMAN SERVICES	Elizabeth Landies	Travel	\$177.10
HUMAN SERVICES	Elizabeth Shore	Travel	\$297.62
HUMAN SERVICES	Elizabeth Stapleton	Travel	\$85.56
HUMAN SERVICES	Elizabeth Talley	Travel	\$150.42
HUMAN SERVICES	Ella Boyd	Travel	\$169.28
HUMAN SERVICES	Ellen Bryant	Travel	\$1,392.74
HUMAN SERVICES	Ellen Linville	Travel	\$62.56
HUMAN SERVICES	Ellwanda White	Travel	\$305.72
HUMAN SERVICES	Emma Finley	Travel	\$78.20
HUMAN SERVICES	Enette Hayes	Travel	\$750.66
HUMAN SERVICES	Erica Meador	Travel	\$252.08
HUMAN SERVICES	Ericka Lacey	Travel	\$568.04
HUMAN SERVICES	Eugenia London	Travel	\$276.92
HUMAN SERVICES	Eva Mosby	Travel	\$734.26
HUMAN SERVICES	Evangelina Clear	Travel	\$534.97
HUMAN SERVICES	Evelyn Richardson	Travel	\$126.96
HUMAN SERVICES	Everett Woods	Travel	\$629.92
HUMAN SERVICES	Fannie Lamar	Travel	\$123.28
HUMAN SERVICES	Fern Persky	Travel	\$150.42
HUMAN SERVICES	Flonnie Vanatta Davis	Travel	\$531.30
HUMAN SERVICES	Frances Hale	Travel	\$240.68
HUMAN SERVICES	Frances Morrow	Travel	\$20.24
HUMAN SERVICES	Francis Bass	Travel	\$266.80
HUMAN SERVICES	Frank Bruton	Travel	\$161.46
HUMAN SERVICES	Fred Parsons	Supplies and Materials	\$3.28
HUMAN SERVICES	Fred Parsons	Travel	\$404.80
HUMAN SERVICES	Freddy Mccarver	Travel	\$146.28
HUMAN SERVICES	Gary Mccarroll	Travel	\$574.08
HUMAN SERVICES	Gary Perry	Travel	\$466.11
HUMAN SERVICES	Gary Weaver	Travel	\$460.10
HUMAN SERVICES	Gaye King	Travel	\$34.04
HUMAN SERVICES	Gayle Cook	Travel	\$278.76
HUMAN SERVICES	Gayle Cooper	Travel	\$242.88
HUMAN SERVICES	George Fugett	Travel	\$7.36
HUMAN SERVICES	Georgianna Ferebee	Travel	\$456.32
HUMAN SERVICES	Gerri Walker	Travel	\$86.94
HUMAN SERVICES	Gerthania Luckey	Travel	\$19.78
HUMAN SERVICES	Glenda Turner	Travel	\$76.82
HUMAN SERVICES	Gloria Lucas	Travel	\$27.66
HUMAN SERVICES	Gracene Hensley	Travel	\$37.26
HUMAN SERVICES	Gregory Ouellette	Travel	\$103.04
HUMAN SERVICES	Gretchen Moore	Travel	\$385.48
HUMAN SERVICES	Gwen Kyte	Travel	\$907.44
HUMAN SERVICES	Gwendolyn Hewgley	Travel	\$73.60
HUMAN SERVICES	Heather Lamb	Travel	\$716.68
HUMAN SERVICES	Helen Allen	Travel	\$802.90
HUMAN SERVICES	Helen Gamble	Travel	\$82.80
HUMAN SERVICES	Helen Hollis	Travel	\$218.96
HUMAN SERVICES	Henry Johnston	Travel	\$431.02
HUMAN SERVICES	Henry Washington	Travel	\$545.02

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
HUMAN SERVICES	Hester Breeden	Travel	\$21.16
HUMAN SERVICES	Ida Dye	Travel	\$93.38
HUMAN SERVICES	Ira Booker	Travel	\$303.60
HUMAN SERVICES	Jacinita Terry	Travel	\$380.88
HUMAN SERVICES	Jackie Straw	Travel	\$72.68
HUMAN SERVICES	Jacqueline Graves	Travel	\$695.61
HUMAN SERVICES	Jacqueline Mahone	Travel	\$127.42
HUMAN SERVICES	Jacquelyn Wilson	Travel	\$24.84
HUMAN SERVICES	James Adair	Travel	\$119.60
HUMAN SERVICES	James Allan	Travel	\$200.56
HUMAN SERVICES	James Barry	Travel	\$816.50
HUMAN SERVICES	James Bunch	Travel	\$872.40
HUMAN SERVICES	James Everett	Travel	\$75.44
HUMAN SERVICES	James Hodge	Travel	\$519.34
HUMAN SERVICES	James Mason	Travel	\$208.84
HUMAN SERVICES	James Mcdaniel	Travel	\$44.16
HUMAN SERVICES	James Minor	Travel	\$76.36
HUMAN SERVICES	James Newsom	Travel	\$26.68
HUMAN SERVICES	James Satterfield	Travel	\$713.46
HUMAN SERVICES	Jamme Clayton	Travel	\$78.66
HUMAN SERVICES	Jane Callahan	Travel	\$69.92
HUMAN SERVICES	Jane Humbert	Travel	\$1,954.88
HUMAN SERVICES	Janeice Jolly	Travel	\$376.28
HUMAN SERVICES	Janet Bailey	Travel	\$39.56
HUMAN SERVICES	Janet Eschman	Travel	\$175.72
HUMAN SERVICES	Janice Denton	Travel	\$652.84
HUMAN SERVICES	Janice Halsey	Travel	\$92.92
HUMAN SERVICES	Janice Poole	Travel	\$750.72
HUMAN SERVICES	Janie Jewell	Travel	\$261.74
HUMAN SERVICES	Jean Southard	Travel	\$364.78
HUMAN SERVICES	Jeanine Nichols	Travel	\$247.48
HUMAN SERVICES	Jeff Troxell	Travel	\$149.64
HUMAN SERVICES	Jeffrey Pearce	Travel	\$347.43
HUMAN SERVICES	Jellory Stokes	Travel	\$571.16
HUMAN SERVICES	Jenann Lay	Travel	\$511.46
HUMAN SERVICES	Jennie Phillips	Travel	\$52.44
HUMAN SERVICES	Jennie Warren	Travel	\$269.56
HUMAN SERVICES	Jennifer Bristow	Travel	\$162.84
HUMAN SERVICES	Jennifer Brooks	Travel	\$64.40
HUMAN SERVICES	Jennifer Chlarson	Travel	\$357.88
HUMAN SERVICES	Jennifer Cope	Travel	\$37.72
HUMAN SERVICES	Jennifer Eldridge	Travel	\$192.28
HUMAN SERVICES	Jennifer Haag	Travel	\$358.80
HUMAN SERVICES	Jennifer Hancock	Travel	\$118.68
HUMAN SERVICES	Jennifer Isbell	Travel	\$424.26
HUMAN SERVICES	Jennifer Matthews	Travel	\$294.40
HUMAN SERVICES	Jennifer Mitchell	Travel	\$285.20
HUMAN SERVICES	Jennifer Redner	Travel	\$73.60
HUMAN SERVICES	Jennifer Reynolds	Travel	\$53.82
HUMAN SERVICES	Jennifer Rogers	Travel	\$17.48
HUMAN SERVICES	Jennifer Sawyer	Travel	\$229.42
HUMAN SERVICES	Jennifer Schulz	Travel	\$182.16
HUMAN SERVICES	Jennifer Walker	Travel	\$365.70
HUMAN SERVICES	Jennifer Walker-Young	Travel	\$106.00

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
HUMAN SERVICES	Jenny Threet	Travel	\$305.44
HUMAN SERVICES	Jerome Platt	Travel	\$474.91
HUMAN SERVICES	Jill Brown	Travel	\$66.24
HUMAN SERVICES	Jill Dyer	Travel	\$96.60
HUMAN SERVICES	Jill Mccoy	Travel	\$412.16
HUMAN SERVICES	Jimmie Ray	Travel	\$1,412.16
HUMAN SERVICES	Jimmy Yates	Travel	\$267.72
HUMAN SERVICES	Jimmy Zukas	Travel	\$146.74
HUMAN SERVICES	JoAnne Rusie	Travel	\$485.48
HUMAN SERVICES	Joann Hicks	Travel	\$473.68
HUMAN SERVICES	Joanne Lahman-Stein	Travel	\$47.46
HUMAN SERVICES	Joanne Morris	Travel	\$10.00
HUMAN SERVICES	Joe Driver	Travel	\$19.32
HUMAN SERVICES	Joel Blackford	Travel	\$331.20
HUMAN SERVICES	John Ayers	Travel	\$73.60
HUMAN SERVICES	John Browder	Travel	\$322.46
HUMAN SERVICES	John Davis	Travel	\$1,161.80
HUMAN SERVICES	John Lynn	Supplies and Materials	\$25.29
HUMAN SERVICES	John Lynn	Travel	\$897.65
HUMAN SERVICES	John Oehmler	Travel	\$444.25
HUMAN SERVICES	John Oehmler	Travel	\$444.25
HUMAN SERVICES	John Pirtle	Travel	\$568.58
HUMAN SERVICES	John Sanders	Travel	\$5.98
HUMAN SERVICES	Johnnie Shapiro	Travel	\$16.56
HUMAN SERVICES	Jolynn Stone	Travel	\$262.76
HUMAN SERVICES	Jon Morris	Travel	\$667.00
HUMAN SERVICES	Joseph Gillis	Travel	\$566.26
HUMAN SERVICES	Joseph Weaks	Travel	\$125.12
HUMAN SERVICES	Joy Jenkins	Travel	\$430.56
HUMAN SERVICES	Joy Wolfenbarger	Travel	\$443.90
HUMAN SERVICES	Joyce Zukas	Travel	\$126.96
HUMAN SERVICES	Juanita Slater	Travel	\$82.80
HUMAN SERVICES	Judi Cureton	Travel	\$201.48
HUMAN SERVICES	Judith Kendrick	Travel	\$695.85
HUMAN SERVICES	Judith Polk	Travel	\$736.26
HUMAN SERVICES	Judy Andrews	Travel	\$266.80
HUMAN SERVICES	Judy Bonds	Travel	\$30.36
HUMAN SERVICES	Judy Carey	Travel	\$32.20
HUMAN SERVICES	Judy Estep	Travel	\$167.44
HUMAN SERVICES	Judy Hambrick	Travel	\$198.72
HUMAN SERVICES	Judy May	Travel	\$376.28
HUMAN SERVICES	Judy Smith	Travel	\$382.12
HUMAN SERVICES	Julia Blankenship	Travel	\$74.52
HUMAN SERVICES	Julia Davis	Travel	\$92.46
HUMAN SERVICES	Julia Inman	Travel	\$328.76
HUMAN SERVICES	Julia Johnson	Travel	\$266.80
HUMAN SERVICES	Julia Taylor	Travel	\$208.84
HUMAN SERVICES	Juliann Mathis	Travel	\$213.44
HUMAN SERVICES	Julie England	Travel	\$18.40
HUMAN SERVICES	Julie Vance	Travel	\$478.96
HUMAN SERVICES	Juliette Yancey	Travel	\$491.28
HUMAN SERVICES	June Bowen	Travel	\$27.60
HUMAN SERVICES	Kambli Norris	Travel	\$2.76
HUMAN SERVICES	Kamekio Lewis	Travel	\$47.84

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
HUMAN SERVICES	Karen Cooper	Travel	\$91.54
HUMAN SERVICES	Karen Fowler	Travel	\$472.54
HUMAN SERVICES	Karen Hale	Supplies and Materials	\$76.11
HUMAN SERVICES	Karen Hale	Travel	\$216.66
HUMAN SERVICES	Karen James	Travel	\$85.56
HUMAN SERVICES	Karen Perry	Supplies and Materials	\$192.66
HUMAN SERVICES	Karen Perry	Travel	\$86.48
HUMAN SERVICES	Karen Powell	Travel	\$103.04
HUMAN SERVICES	Karen Weaver	Travel	\$724.04
HUMAN SERVICES	Karl Rivers	Travel	\$13.80
HUMAN SERVICES	Karl Schneller	Travel	\$4,231.76
HUMAN SERVICES	Katherine Wilson	Travel	\$608.11
HUMAN SERVICES	Kathleen Cole	Travel	\$44.16
HUMAN SERVICES	Kathleen Gregory	Travel	\$42.32
HUMAN SERVICES	Kathleen Morris	Travel	\$218.96
HUMAN SERVICES	Kathleen Walker	Travel	\$203.32
HUMAN SERVICES	Kathy Eckhardt	Travel	\$629.28
HUMAN SERVICES	Kathy Panzone	Travel	\$337.64
HUMAN SERVICES	Kathy Parker	Travel	\$857.44
HUMAN SERVICES	Kathy Taylor	Travel	\$103.04
HUMAN SERVICES	Katricia Finch	Travel	\$1,434.83
HUMAN SERVICES	Katrina Gathwright	Travel	\$110.40
HUMAN SERVICES	Katrina Muscarnero	Travel	\$121.44
HUMAN SERVICES	Katrina Trimble	Travel	\$390.50
HUMAN SERVICES	Kelley Croisdale	Travel	\$275.08
HUMAN SERVICES	Kelly Dempsey	Travel	\$722.66
HUMAN SERVICES	Kelly Lay	Travel	\$60.72
HUMAN SERVICES	Kelly Roberts	Travel	\$5.52
HUMAN SERVICES	Kendra Daley	Travel	\$20.24
HUMAN SERVICES	Kenneth Arnold	Travel	\$1,491.72
HUMAN SERVICES	Kenneth Clark	Travel	\$291.64
HUMAN SERVICES	Kenneth George	Travel	\$250.48
HUMAN SERVICES	Kenneth Neal	Travel	\$486.58
HUMAN SERVICES	Kenneth Oudenga	Communications	\$11.18
HUMAN SERVICES	Kenya Sharp	Travel	\$140.76
HUMAN SERVICES	Kerry Gibson	Travel	\$55.20
HUMAN SERVICES	Kevin Burke	Travel	\$397.90
HUMAN SERVICES	Kevin Mahoney	Travel	\$321.54
HUMAN SERVICES	Kim Matthews	Travel	\$70.84
HUMAN SERVICES	Kimbeley Gordon	Travel	\$194.12
HUMAN SERVICES	Kimberly Brooke Whitehead	Travel	\$272.78
HUMAN SERVICES	Kimberly Church	Travel	\$395.60
HUMAN SERVICES	Kimberly Hasty	Travel	\$1,530.87
HUMAN SERVICES	Kimberly Henry	Travel	\$203.57
HUMAN SERVICES	Kimberly Mcdaniel	Travel	\$747.96
HUMAN SERVICES	Kimberly Monroe	Travel	\$81.88
HUMAN SERVICES	Kimberly Moore	Travel	\$134.32
HUMAN SERVICES	Kimberly Patton	Travel	\$218.04
HUMAN SERVICES	Kimberly Womack	Travel	\$95.68
HUMAN SERVICES	Krissy Brassell	Travel	\$78.75
HUMAN SERVICES	Kristi Raney	Travel	\$126.04
HUMAN SERVICES	Kristin Natschke	Travel	\$130.64
HUMAN SERVICES	Lana Newton	Travel	\$1,612.16
HUMAN SERVICES	Lanell Brown-Hodges	Travel	\$141.68

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
HUMAN SERVICES	Lanette Coleman	Travel	\$139.84
HUMAN SERVICES	Larry Mangrum	Travel	\$2,570.48
HUMAN SERVICES	Larry Smith	Travel	\$283.82
HUMAN SERVICES	Latasha Rayford	Travel	\$265.88
HUMAN SERVICES	Latiaa Stewart	Travel	\$255.76
HUMAN SERVICES	Latisha Karnes	Travel	\$121.44
HUMAN SERVICES	Latrice Smith	Travel	\$24.84
HUMAN SERVICES	Laura Hart	Travel	\$616.36
HUMAN SERVICES	Laura Lamb	Travel	\$6.90
HUMAN SERVICES	Laura Mills	Travel	\$259.90
HUMAN SERVICES	Laurel Fosbinder	Travel	\$214.36
HUMAN SERVICES	Laurie Wade	Travel	\$311.88
HUMAN SERVICES	Lawanda Scott	Travel	\$44.16
HUMAN SERVICES	Lea Dickerson	Travel	\$170.40
HUMAN SERVICES	Lee Hutchins	Travel	\$716.54
HUMAN SERVICES	Leigh Fox	Travel	\$111.32
HUMAN SERVICES	Leigh Ogea	Travel	\$352.82
HUMAN SERVICES	Leila Mitchell	Travel	\$1,261.26
HUMAN SERVICES	Leroy Baird	Travel	\$100.74
HUMAN SERVICES	Leslie Cabe	Travel	\$523.48
HUMAN SERVICES	Leslie Hickman	Travel	\$10.12
HUMAN SERVICES	Leslie Hull	Travel	\$562.58
HUMAN SERVICES	Leslie Miller	Travel	\$60.72
HUMAN SERVICES	Lettie Lacey	Travel	\$52.90
HUMAN SERVICES	Lia Jackson	Travel	\$69.00
HUMAN SERVICES	Libby Heflen	Travel	\$27.60
HUMAN SERVICES	Lige Johnson	Travel	\$139.84
HUMAN SERVICES	Lillie Keffer	Travel	\$582.16
HUMAN SERVICES	Linda Adams	Travel	\$916.32
HUMAN SERVICES	Linda Allison	Travel	\$184.92
HUMAN SERVICES	Linda Blocker	Travel	\$286.00
HUMAN SERVICES	Linda Brewster	Travel	\$461.84
HUMAN SERVICES	Linda Burton	Travel	\$165.14
HUMAN SERVICES	Linda Carr	Travel	\$78.75
HUMAN SERVICES	Linda Chappell	Travel	\$465.80
HUMAN SERVICES	Linda Evans	Travel	\$402.04
HUMAN SERVICES	Linda Owens	Travel	\$417.68
HUMAN SERVICES	Linda Randolph	Travel	\$37.72
HUMAN SERVICES	Linda Roach	Travel	\$1,273.48
HUMAN SERVICES	Linda Suddarth	Travel	\$143.12
HUMAN SERVICES	Linda Terrill	Travel	\$1,017.12
HUMAN SERVICES	Linda Watson	Travel	\$41.40
HUMAN SERVICES	Linda Williams	Travel	\$261.28
HUMAN SERVICES	Linda Wright	Travel	\$302.22
HUMAN SERVICES	Lisa Byrum	Travel	\$106.72
HUMAN SERVICES	Lisa Charles	Travel	\$485.30
HUMAN SERVICES	Lisa Couch	Travel	\$351.90
HUMAN SERVICES	Lisa Cowell	Travel	\$180.08
HUMAN SERVICES	Lisa Francis	Travel	\$1,193.42
HUMAN SERVICES	Lisa Ivey	Travel	\$75.44
HUMAN SERVICES	Lisa Jenkins	Travel	\$233.22
HUMAN SERVICES	Lisa Moore	Travel	\$81.88
HUMAN SERVICES	Lisa Roach	Travel	\$373.06
HUMAN SERVICES	Lisa Tarrant Gilbert	Travel	\$386.64

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
HUMAN SERVICES	Lois Johnson	Travel	\$284.74
HUMAN SERVICES	Loretta O'brien	Travel	\$256.68
HUMAN SERVICES	Lori Cooter	Travel	\$1,214.40
HUMAN SERVICES	Lori Crawford	Travel	\$451.72
HUMAN SERVICES	Lori Krauth	Travel	\$252.08
HUMAN SERVICES	Lori Ring	Travel	\$282.22
HUMAN SERVICES	Lori Worley	Travel	\$45.08
HUMAN SERVICES	Lorianne Bartlett	Travel	\$334.88
HUMAN SERVICES	Lorissa Stout	Travel	\$192.28
HUMAN SERVICES	Lucy Alexander	Travel	\$1,221.98
HUMAN SERVICES	Luther Stephens	Travel	\$1,617.00
HUMAN SERVICES	Lyn Love	Travel	\$841.34
HUMAN SERVICES	Lynda Cary	Travel	\$70.38
HUMAN SERVICES	Malia Dias	Travel	\$87.40
HUMAN SERVICES	Marcia Kennedy	Travel	\$346.38
HUMAN SERVICES	Margaret Gore	Travel	\$215.28
HUMAN SERVICES	Margaret Harris	Travel	\$1,130.94
HUMAN SERVICES	Margaret Stoots	Travel	\$431.94
HUMAN SERVICES	Margo Mathis	Travel	\$231.10
HUMAN SERVICES	Marguerita Page	Travel	\$768.20
HUMAN SERVICES	Maria Rodriguez	Travel	\$505.54
HUMAN SERVICES	Marian Dabney	Travel	\$243.80
HUMAN SERVICES	Marianne Silvers	Travel	\$149.04
HUMAN SERVICES	Marica Stewart	Travel	\$300.38
HUMAN SERVICES	Marilyn Catron	Travel	\$120.24
HUMAN SERVICES	Marilyn Murphy	Travel	\$25.30
HUMAN SERVICES	Marilynn Sowell	Travel	\$182.26
HUMAN SERVICES	Marjorie Averso	Travel	\$381.80
HUMAN SERVICES	Mark Garland	Travel	\$18.40
HUMAN SERVICES	Mark Powell	Travel	\$89.24
HUMAN SERVICES	Marsha Love	Travel	\$517.96
HUMAN SERVICES	Martha Garman	Travel	\$40.02
HUMAN SERVICES	Martha Giles	Travel	\$1,187.64
HUMAN SERVICES	Martha Laster	Travel	\$951.28
HUMAN SERVICES	Martha Loyd	Travel	\$245.64
HUMAN SERVICES	Martha Pyron	Travel	\$211.60
HUMAN SERVICES	Marval Williams	Travel	\$396.06
HUMAN SERVICES	Mary Alice Stanfield	Travel	\$46.92
HUMAN SERVICES	Mary Balsinger	Travel	\$255.75
HUMAN SERVICES	Mary Brown	Travel	\$544.95
HUMAN SERVICES	Mary Gill	Travel	\$218.96
HUMAN SERVICES	Mary Jackson	Travel	\$27.60
HUMAN SERVICES	Mary Jane Parker	Travel	\$327.98
HUMAN SERVICES	Mary Jones	Travel	\$168.36
HUMAN SERVICES	Mary Lester	Travel	\$426.41
HUMAN SERVICES	Mary Little	Travel	\$613.47
HUMAN SERVICES	Mary Roberts	Travel	\$84.64
HUMAN SERVICES	Mary Runyan	Travel	\$253.00
HUMAN SERVICES	Mary Vanhook	Travel	\$179.86
HUMAN SERVICES	Mary Walker	Travel	\$786.60
HUMAN SERVICES	Mary Ware	Travel	\$529.34
HUMAN SERVICES	Maryann Palmer	Travel	\$323.38
HUMAN SERVICES	Megan Green	Travel	\$247.94
HUMAN SERVICES	Melanie Chastain	Travel	\$16.56

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
HUMAN SERVICES	Melanie Myers	Travel	\$58.42
HUMAN SERVICES	Melinda Jones	Travel	\$553.84
HUMAN SERVICES	Melinda Pirolozzi	Travel	\$490.36
HUMAN SERVICES	Melinda Stricklin	Travel	\$218.96
HUMAN SERVICES	Melissa Broyles	Travel	\$12.88
HUMAN SERVICES	Melissa Cain	Travel	\$82.80
HUMAN SERVICES	Melissa Lay	Travel	\$31.28
HUMAN SERVICES	Melissa McGinley	Travel	\$1,122.69
HUMAN SERVICES	Melissa Simerly	Travel	\$385.82
HUMAN SERVICES	Melissa Thomas	Travel	\$34.04
HUMAN SERVICES	Melissa Townsend	Travel	\$242.42
HUMAN SERVICES	Melissa Warren	Travel	\$36.80
HUMAN SERVICES	Melody Keeton	Travel	\$316.02
HUMAN SERVICES	Mia Bowling	Travel	\$158.24
HUMAN SERVICES	Michael Arrants	Travel	\$46.92
HUMAN SERVICES	Michael Cosby	Travel	\$788.30
HUMAN SERVICES	Michael Crain	Travel	\$39.56
HUMAN SERVICES	Michael Knight	Travel	\$104.88
HUMAN SERVICES	Michael Savage	Travel	\$209.76
HUMAN SERVICES	Michelle Jones	Travel	\$73.52
HUMAN SERVICES	Michelle Lynn	Travel	\$356.50
HUMAN SERVICES	Michelle Reasons	Travel	\$320.16
HUMAN SERVICES	Michelle Shavers	Travel	\$44.16
HUMAN SERVICES	Midge Terry	Travel	\$61.64
HUMAN SERVICES	Mikah Reece-Farrow	Travel	\$40.48
HUMAN SERVICES	Millard Wilson	Travel	\$342.24
HUMAN SERVICES	Millini Johnson	Travel	\$781.54
HUMAN SERVICES	Mingy Colwell	Travel	\$52.44
HUMAN SERVICES	Mischelle Helterbride	Travel	\$217.12
HUMAN SERVICES	Misty Martin	Travel	\$62.56
HUMAN SERVICES	Mitzie Cogdell	Travel	\$373.80
HUMAN SERVICES	Mollie Forderhase	Travel	\$76.36
HUMAN SERVICES	Mollie Woods	Travel	\$476.56
HUMAN SERVICES	Morris Shedd	Travel	\$555.68
HUMAN SERVICES	Murray Doyle	Travel	\$733.17
HUMAN SERVICES	Myra Jackson	Travel	\$154.56
HUMAN SERVICES	Nakeeta Thompson	Travel	\$39.10
HUMAN SERVICES	Nancy Carter	Travel	\$36.80
HUMAN SERVICES	Nancy Collier	Travel	\$413.08
HUMAN SERVICES	Nancy Feist	Travel	\$1,190.00
HUMAN SERVICES	Nancy Hawkins	Travel	\$46.46
HUMAN SERVICES	Nancy Jo Preston	Travel	\$192.74
HUMAN SERVICES	Nancy Johnson	Travel	\$157.08
HUMAN SERVICES	Nancy Lisic	Travel	\$1,225.54
HUMAN SERVICES	Naomi Duke	Travel	\$537.28
HUMAN SERVICES	Naomi Jones	Travel	\$91.08
HUMAN SERVICES	Natalee Moon	Travel	\$25.30
HUMAN SERVICES	Natalie Durrett	Travel	\$229.08
HUMAN SERVICES	Natalie Jennings	Travel	\$47.84
HUMAN SERVICES	Nicheryl Sample	Travel	\$78.75
HUMAN SERVICES	Nichole Garrett	Travel	\$1,440.06
HUMAN SERVICES	Nicole Horne	Travel	\$131.02
HUMAN SERVICES	Norton Hutchison	Travel	\$466.94
HUMAN SERVICES	Pamela Armes	Travel	\$129.72

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
HUMAN SERVICES	Pamela Arnold	Travel	\$395.60
HUMAN SERVICES	Pamela Brewer	Travel	\$523.94
HUMAN SERVICES	Pamela Fletcher	Travel	\$754.08
HUMAN SERVICES	Pamela Furlong	Travel	\$184.64
HUMAN SERVICES	Pamela Johnson	Travel	\$239.20
HUMAN SERVICES	Pamela Johnson	Travel	\$224.94
HUMAN SERVICES	Pamela Romans	Travel	\$741.52
HUMAN SERVICES	Pamela Turner	Travel	\$596.10
HUMAN SERVICES	Pamela White	Travel	\$276.00
HUMAN SERVICES	Patience Brown	Travel	\$12.88
HUMAN SERVICES	Patricia Austin	Travel	\$66.24
HUMAN SERVICES	Patricia Breeden	Travel	\$46.00
HUMAN SERVICES	Patricia Dalton	Travel	\$309.51
HUMAN SERVICES	Patricia Hodge	Travel	\$207.00
HUMAN SERVICES	Patricia Holt	Travel	\$505.54
HUMAN SERVICES	Patricia Kline	Travel	\$440.80
HUMAN SERVICES	Patricia McCall	Travel	\$13.80
HUMAN SERVICES	Patricia Miller	Travel	\$166.52
HUMAN SERVICES	Patricia Patterson	Travel	\$665.62
HUMAN SERVICES	Patricia Risner	Travel	\$453.80
HUMAN SERVICES	Patricia Savage	Travel	\$407.56
HUMAN SERVICES	Patricia Stubblefield	Travel	\$24.84
HUMAN SERVICES	Patricia Welch	Travel	\$444.36
HUMAN SERVICES	Patsy Clayton	Travel	\$462.30
HUMAN SERVICES	Patsy Cox	Travel	\$629.28
HUMAN SERVICES	Patsy Jackson	Travel	\$40.48
HUMAN SERVICES	Patti Clanton	Travel	\$189.52
HUMAN SERVICES	Patti Norris	Travel	\$207.56
HUMAN SERVICES	Pattye Fort	Travel	\$306.82
HUMAN SERVICES	Paul Arnold	Travel	\$419.20
HUMAN SERVICES	Paul Donegan	Travel	\$420.44
HUMAN SERVICES	Paul Gow	Travel	\$169.28
HUMAN SERVICES	Paul Helton	Travel	\$100.28
HUMAN SERVICES	Paula Evans	Travel	\$123.28
HUMAN SERVICES	Paula Kauhi	Travel	\$957.00
HUMAN SERVICES	Paula Knisley	Travel	\$301.30
HUMAN SERVICES	Paula Thomas	Travel	\$60.72
HUMAN SERVICES	Pearly Taylor	Travel	\$139.38
HUMAN SERVICES	Peggy Flowers	Travel	\$31.28
HUMAN SERVICES	Peggy Pulley	Travel	\$362.94
HUMAN SERVICES	Peggy Walker	Travel	\$213.90
HUMAN SERVICES	Penny Bates	Travel	\$197.80
HUMAN SERVICES	Philip Long	Travel	\$897.26
HUMAN SERVICES	Phyllis Poland	Travel	\$958.18
HUMAN SERVICES	Pirjo Foster	Travel	\$208.84
HUMAN SERVICES	Portia Priest	Travel	\$449.88
HUMAN SERVICES	Portia Shaffer	Travel	\$342.84
HUMAN SERVICES	Rachel Chaney	Travel	\$28.98
HUMAN SERVICES	Rachel Goetz	Supplies and Materials	\$58.39
HUMAN SERVICES	Ralph Chafen	Travel	\$30.00
HUMAN SERVICES	Randall Boothe	Travel	\$314.64
HUMAN SERVICES	Randall Lacy	Travel	\$324.76
HUMAN SERVICES	Randall Sexton	Travel	\$106.26
HUMAN SERVICES	Randy Raines	Travel	\$1,353.00

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
HUMAN SERVICES	Raoulette Horton	Travel	\$93.84
HUMAN SERVICES	Rebecca Allen	Travel	\$44.62
HUMAN SERVICES	Rebecca Barry	Travel	\$177.10
HUMAN SERVICES	Rebecca Davis	Travel	\$426.88
HUMAN SERVICES	Rebecca France	Travel	\$34.96
HUMAN SERVICES	Rebecca Howard	Travel	\$271.40
HUMAN SERVICES	Rebecca Kirk	Travel	\$570.40
HUMAN SERVICES	Rebecca Lilley	Travel	\$20.24
HUMAN SERVICES	Rebecca Parlier	Travel	\$12.88
HUMAN SERVICES	Rebecca Spivey	Travel	\$323.84
HUMAN SERVICES	Rebecca Turner	Travel	\$17.48
HUMAN SERVICES	Rebecca Webb	Travel	\$539.74
HUMAN SERVICES	Reecie Carter	Travel	\$125.58
HUMAN SERVICES	Renee Bouchillon	Travel	\$701.82
HUMAN SERVICES	Rhonda Lemons	Travel	\$335.80
HUMAN SERVICES	Rhonda Parrish	Travel	\$426.88
HUMAN SERVICES	Richard Carr	Travel	\$142.60
HUMAN SERVICES	Richard Hudson	Travel	\$399.28
HUMAN SERVICES	Richard King	Travel	\$1,119.36
HUMAN SERVICES	Richard Mccrary	Travel	\$163.76
HUMAN SERVICES	Richard Robinson	Travel	\$117.30
HUMAN SERVICES	Rita Edwards	Travel	\$27.60
HUMAN SERVICES	Rita Meeker	Travel	\$81.42
HUMAN SERVICES	Rita Skelley	Travel	\$1,837.51
HUMAN SERVICES	Robbie Perry	Travel	\$235.52
HUMAN SERVICES	Robert Buttrum	Travel	\$83.72
HUMAN SERVICES	Robert Elam	Travel	\$270.94
HUMAN SERVICES	Robert Ford	Travel	\$7.82
HUMAN SERVICES	Robert Hurd	Travel	\$29.44
HUMAN SERVICES	Robert Little	Travel	\$67.62
HUMAN SERVICES	Robert Matthews	Training	\$195.00
HUMAN SERVICES	Robert Matthews	Travel	\$733.10
HUMAN SERVICES	Robert Plaskett	Travel	\$76.36
HUMAN SERVICES	Robert Priddy	Travel	\$219.60
HUMAN SERVICES	Robert West	Travel	\$202.40
HUMAN SERVICES	Roberta Thomas	Travel	\$221.72
HUMAN SERVICES	Robin Bare	Travel	\$359.72
HUMAN SERVICES	Robin Leonard	Travel	\$185.84
HUMAN SERVICES	Robyn White	Travel	\$1,170.46
HUMAN SERVICES	Rodney Case	Travel	\$310.96
HUMAN SERVICES	Rodney Greene	Travel	\$31.28
HUMAN SERVICES	Rodney Webb	Travel	\$425.50
HUMAN SERVICES	Roger Patton	Travel	\$53.36
HUMAN SERVICES	Rolisa Ethridge	Travel	\$816.22
HUMAN SERVICES	Rona Vaughan	Travel	\$253.10
HUMAN SERVICES	Ronald Smith	Travel	\$65.78
HUMAN SERVICES	Ronald Valentine	Travel	\$2,429.21
HUMAN SERVICES	Roy Johnson	Travel	\$236.44
HUMAN SERVICES	Ruth Brock	Travel	\$24.84
HUMAN SERVICES	Ruth Taylor	Travel	\$299.92
HUMAN SERVICES	Sabrina Gathwright	Travel	\$224.48
HUMAN SERVICES	Sally Cansler	Travel	\$575.92
HUMAN SERVICES	Sally Griswold	Travel	\$63.48
HUMAN SERVICES	Sally Wise	Travel	\$270.02

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
HUMAN SERVICES	Samuel Anderson	Travel	\$33.12
HUMAN SERVICES	Samuel Rebich	Travel	\$734.56
HUMAN SERVICES	Samuel Smith	Travel	\$19.78
HUMAN SERVICES	Sandra Gass	Travel	\$294.40
HUMAN SERVICES	Sandra Mcdonough	Travel	\$485.76
HUMAN SERVICES	Sandra Ray	Travel	\$339.48
HUMAN SERVICES	Sandra Shepherd	Travel	\$850.22
HUMAN SERVICES	Sandra Smith	Travel	\$59.34
HUMAN SERVICES	Sarah Arwood	Travel	\$290.72
HUMAN SERVICES	Sarah Burch	Travel	\$149.04
HUMAN SERVICES	Sarah Hogan	Travel	\$322.64
HUMAN SERVICES	Sarah Randolph	Travel	\$206.08
HUMAN SERVICES	Sarita Hafford	Travel	\$337.64
HUMAN SERVICES	Scott Walley	Travel	\$146.00
HUMAN SERVICES	Settlestein Brown	Travel	\$175.26
HUMAN SERVICES	Shanel Towry	Travel	\$29.44
HUMAN SERVICES	Shaniqua Burse	Travel	\$197.80
HUMAN SERVICES	Shannon Huffman	Travel	\$233.22
HUMAN SERVICES	Shannon Sea	Travel	\$560.74
HUMAN SERVICES	Shari Thomas	Travel	\$153.64
HUMAN SERVICES	Sharon Conant	Travel	\$30.36
HUMAN SERVICES	Sharon Crawford	Travel	\$1,165.76
HUMAN SERVICES	Sharon Driver	Travel	\$115.00
HUMAN SERVICES	Sharon Goad	Travel	\$366.16
HUMAN SERVICES	Sharon Jones	Travel	\$515.16
HUMAN SERVICES	Sharon Logan	Travel	\$51.52
HUMAN SERVICES	Sharon Perry	Travel	\$314.67
HUMAN SERVICES	Sharon Potter	Travel	\$249.32
HUMAN SERVICES	Sharon Summers	Travel	\$1,954.08
HUMAN SERVICES	Sharon Warren	Travel	\$35.88
HUMAN SERVICES	Shavonda Snipes	Travel	\$151.80
HUMAN SERVICES	Shawanna Norris	Travel	\$152.48
HUMAN SERVICES	Sheila Lott	Travel	\$27.60
HUMAN SERVICES	Shelby Merryman	Travel	\$366.62
HUMAN SERVICES	Sheri Vaughn	Travel	\$97.52
HUMAN SERVICES	Sherri Murphy	Travel	\$101.20
HUMAN SERVICES	Sherrilynn Hurd	Travel	\$193.20
HUMAN SERVICES	Sherry Harrison	Travel	\$107.64
HUMAN SERVICES	Sherry Hill	Travel	\$398.34
HUMAN SERVICES	Sherry Westbrook	Travel	\$72.68
HUMAN SERVICES	Shirley Dodd	Travel	\$24.84
HUMAN SERVICES	Shirley Hardin	Travel	\$244.72
HUMAN SERVICES	Shirley Jarnagin	Travel	\$51.06
HUMAN SERVICES	Shirley Lockett-Black	Travel	\$594.32
HUMAN SERVICES	Shirley Moore	Travel	\$63.02
HUMAN SERVICES	Shirley Patterson	Travel	\$66.24
HUMAN SERVICES	Shirley Sutton	Travel	\$241.96
HUMAN SERVICES	Shona Harris	Travel	\$175.26
HUMAN SERVICES	Shunda Milan	Travel	\$288.88
HUMAN SERVICES	Silvia Brown	Travel	\$55.20
HUMAN SERVICES	Sonja Benning	Travel	\$106.26
HUMAN SERVICES	Staci Yocom	Travel	\$149.04
HUMAN SERVICES	Stacie Tipps	Travel	\$360.18
HUMAN SERVICES	Stella Hayes	Travel	\$57.96

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
HUMAN SERVICES	Stephan Field	Travel	\$168.00
HUMAN SERVICES	Stephanie Halcomb	Travel	\$55.66
HUMAN SERVICES	Stephanie Lewis	Travel	\$37.72
HUMAN SERVICES	Stephanie Veach	Travel	\$663.78
HUMAN SERVICES	Stephen Thomas	Travel	\$300.38
HUMAN SERVICES	Stephen Trussler	Travel	\$445.26
HUMAN SERVICES	Steve Christenberry	Travel	\$158.36
HUMAN SERVICES	Steven Davis	Travel	\$275.08
HUMAN SERVICES	Steven Higdon	Travel	\$82.34
HUMAN SERVICES	Steven Johnson	Travel	\$694.60
HUMAN SERVICES	Stuart Flowers	Travel	\$158.24
HUMAN SERVICES	Sue Lesikar	Travel	\$141.68
HUMAN SERVICES	Sue Wiseman	Travel	\$34.96
HUMAN SERVICES	Susan Frizzell	Travel	\$207.92
HUMAN SERVICES	Susan Jeffers	Travel	\$316.94
HUMAN SERVICES	Susan Jordan	Travel	\$82.80
HUMAN SERVICES	Susan Kilgas	Travel	\$363.86
HUMAN SERVICES	Susan Mathis	Travel	\$37.72
HUMAN SERVICES	Susan Wilson	Travel	\$59.80
HUMAN SERVICES	Suzanne Dufresne	Travel	\$426.68
HUMAN SERVICES	Suzanne Hilgadiack	Travel	\$1,453.72
HUMAN SERVICES	Suzanne Kay	Travel	\$350.98
HUMAN SERVICES	Suzanne Utley	Travel	\$1,564.24
HUMAN SERVICES	Suzette Amos	Travel	\$88.32
HUMAN SERVICES	Sylvia Masson	Travel	\$515.20
HUMAN SERVICES	Tamara Henry	Travel	\$569.94
HUMAN SERVICES	Tameka Glass	Travel	\$54.28
HUMAN SERVICES	Tami Crockarell	Travel	\$471.50
HUMAN SERVICES	Tami Long	Travel	\$923.03
HUMAN SERVICES	Tammera Wilson	Travel	\$68.54
HUMAN SERVICES	Tammie Green	Travel	\$59.80
HUMAN SERVICES	Tammie Winningham	Travel	\$32.20
HUMAN SERVICES	Tammy Baggenstoss	Travel	\$599.38
HUMAN SERVICES	Tammy Charlton	Travel	\$25.76
HUMAN SERVICES	Tammy Judd	Travel	\$240.12
HUMAN SERVICES	Tammy Lindsey	Travel	\$42.32
HUMAN SERVICES	Tammy Messer	Travel	\$73.14
HUMAN SERVICES	Tandy Woodard-Smith	Travel	\$680.98
HUMAN SERVICES	Tanya Bartee	Travel	\$1,023.04
HUMAN SERVICES	Tawanda Randolph	Travel	\$95.22
HUMAN SERVICES	Ted Barrineau	Travel	\$28.52
HUMAN SERVICES	Teddy Perrigo	Travel	\$26.68
HUMAN SERVICES	Telesa Taylor	Travel	\$423.32
HUMAN SERVICES	Terence Bean	Travel	\$158.24
HUMAN SERVICES	Teresa Daniels	Travel	\$351.44
HUMAN SERVICES	Teresa Dorian	Travel	\$305.21
HUMAN SERVICES	Teresa Finley	Travel	\$39.56
HUMAN SERVICES	Teresa Gladson	Travel	\$158.24
HUMAN SERVICES	Teresa Grant-Key	Travel	\$300.38
HUMAN SERVICES	Teresa Haren	Travel	\$1,529.04
HUMAN SERVICES	Teresa Johnson	Travel	\$17.48
HUMAN SERVICES	Teresa Kirk	Travel	\$35.68
HUMAN SERVICES	Teresa Lawson	Travel	\$495.88
HUMAN SERVICES	Teresa Stout	Travel	\$779.44

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
HUMAN SERVICES	Teresa Street	Travel	\$83.72
HUMAN SERVICES	Teresa Sutton	Travel	\$37.72
HUMAN SERVICES	Teri Flemings	Travel	\$8.74
HUMAN SERVICES	Teri Frazier	Travel	\$26.68
HUMAN SERVICES	Terri Hamer	Travel	\$219.42
HUMAN SERVICES	Terri Hodges	Travel	\$175.26
HUMAN SERVICES	Terri Rice	Travel	\$90.00
HUMAN SERVICES	Terrie Phillips	Travel	\$306.82
HUMAN SERVICES	Terry Powers	Travel	\$312.80
HUMAN SERVICES	Theresa Humphreys	Supplies and Materials	\$32.96
HUMAN SERVICES	Theresa Humphreys	Travel	\$1,664.20
HUMAN SERVICES	Thomas Hannon	Travel	\$301.78
HUMAN SERVICES	Thomas Lloyd	Travel	\$349.60
HUMAN SERVICES	Thomas Page	Travel	\$340.40
HUMAN SERVICES	Thomas Roberts	Travel	\$121.44
HUMAN SERVICES	Tiamara Burgess	Travel	\$14.26
HUMAN SERVICES	Tiffany Faulkner	Travel	\$204.24
HUMAN SERVICES	Tiffany Ford	Travel	\$609.96
HUMAN SERVICES	Tiffany Greer	Travel	\$85.56
HUMAN SERVICES	Tiffany Ramsey	Travel	\$448.04
HUMAN SERVICES	Tiffany Winston	Travel	\$530.38
HUMAN SERVICES	Tim McBride	Travel	\$192.28
HUMAN SERVICES	Timothy Bagwell	Travel	\$84.64
HUMAN SERVICES	Timothy Hangartner	Travel	\$345.46
HUMAN SERVICES	Timothy Reed	Travel	\$74.52
HUMAN SERVICES	Tina Goins	Travel	\$180.32
HUMAN SERVICES	Tina Williams	Travel	\$505.54
HUMAN SERVICES	Tonya Cherry	Travel	\$89.24
HUMAN SERVICES	Tonya Skimehorne	Travel	\$3,094.94
HUMAN SERVICES	Tracee Garner	Travel	\$387.04
HUMAN SERVICES	Tracey Henson	Travel	\$17.48
HUMAN SERVICES	Tracy Clark	Supplies and Materials	\$36.27
HUMAN SERVICES	Tracy Clark	Travel	\$302.68
HUMAN SERVICES	Tracy Strickland	Travel	\$505.54
HUMAN SERVICES	Trina Boyce	Travel	\$663.12
HUMAN SERVICES	Tristan Christian	Travel	\$663.32
HUMAN SERVICES	Valerie Caruth	Training	\$195.00
HUMAN SERVICES	Valerie Caruth	Travel	\$451.26
HUMAN SERVICES	Valerie I Jennings	Travel	\$54.28
HUMAN SERVICES	Valerie Nicely	Travel	\$24.84
HUMAN SERVICES	Velva Williams	Travel	\$777.86
HUMAN SERVICES	Vena Anderson	Travel	\$180.32
HUMAN SERVICES	Vernon Linam	Travel	\$409.40
HUMAN SERVICES	Veronica Dunphy	Travel	\$25.76
HUMAN SERVICES	Vickey Payne	Travel	\$95.68
HUMAN SERVICES	Vicki Beckman	Travel	\$264.96
HUMAN SERVICES	Vicki Crouch-Crooks	Travel	\$42.32
HUMAN SERVICES	Vicki Petitt	Travel	\$231.84
HUMAN SERVICES	Vicki Worsham	Printing and Duplicating	\$8.59
HUMAN SERVICES	Vicki Worsham	Travel	\$117.76
HUMAN SERVICES	Vickie Coburn	Travel	\$297.72
HUMAN SERVICES	Vickie Dearborn	Travel	\$18.00
HUMAN SERVICES	Vickie Lawson	Travel	\$35.24
HUMAN SERVICES	Vicky Mccauley	Travel	\$417.22

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
HUMAN SERVICES	Victor Barnes	Travel	\$41.13
HUMAN SERVICES	Victor Foreman	Travel	\$559.68
HUMAN SERVICES	Virginia Talley	Travel	\$288.88
HUMAN SERVICES	Virginia Trice	Travel	\$876.30
HUMAN SERVICES	Vivian Baker	Travel	\$276.00
HUMAN SERVICES	Vivian Hickman	Supplies and Materials	\$80.00
HUMAN SERVICES	Vivian Reed	Travel	\$877.19
HUMAN SERVICES	Wanda Nunley-Myers	Travel	\$110.40
HUMAN SERVICES	Wandria Webb	Travel	\$34.50
HUMAN SERVICES	Wavel Buff	Travel	\$60.72
HUMAN SERVICES	Waylon Rush	Travel	\$270.02
HUMAN SERVICES	Wayne Flegle	Travel	\$1,240.16
HUMAN SERVICES	Wendi Johnson	Travel	\$136.16
HUMAN SERVICES	Wendy Fortney	Travel	\$234.40
HUMAN SERVICES	Willa Seal-Guy	Travel	\$420.44
HUMAN SERVICES	William Arnold	Travel	\$2,143.60
HUMAN SERVICES	William Dent	Travel	\$28.52
HUMAN SERVICES	William Ryder	Travel	\$308.82
HUMAN SERVICES	William Sheils	Travel	\$281.76
HUMAN SERVICES	William Whitworth	Travel	\$202.40
HUMAN SERVICES	William York	Travel	\$32.20
HUMAN SERVICES	Willie Kilgore	Travel	\$264.04
HUMAN SERVICES	Wilma Allen	Travel	\$52.44
HUMAN SERVICES	Winona Sherrill	Travel	\$1,369.48
HUMAN SERVICES	Wodora Stapp	Travel	\$380.88
HUMAN SERVICES	Woodrow Williams	Travel	\$760.38
HUMAN SERVICES	Yolanda Flowers	Travel	\$424.12
HUMAN SERVICES	Yvette Garrett	Travel	\$322.00
LABOR AND WORKFORCE DEVELOPMENT	Alexander Horony	Travel	\$39.10
LABOR AND WORKFORCE DEVELOPMENT	Alisa Malone	Supplies and Materials	\$299.00
LABOR AND WORKFORCE DEVELOPMENT	Alisa Malone	Travel	\$187.18
LABOR AND WORKFORCE DEVELOPMENT	Amanda Rutherford	Travel	\$47.84
LABOR AND WORKFORCE DEVELOPMENT	Andrea Witt	Supplies and Materials	\$75.25
LABOR AND WORKFORCE DEVELOPMENT	Andrea Witt	Travel	\$62.56
LABOR AND WORKFORCE DEVELOPMENT	Andria Hampton	Travel	\$340.40
LABOR AND WORKFORCE DEVELOPMENT	Angela Donaldson	Travel	\$118.22
LABOR AND WORKFORCE DEVELOPMENT	Angela Lawrence	Travel	\$23.46
LABOR AND WORKFORCE DEVELOPMENT	Angela Mathis	Travel	\$13.80
LABOR AND WORKFORCE DEVELOPMENT	Angela Whitfield	Travel	\$57.96
LABOR AND WORKFORCE DEVELOPMENT	Ashley Harris	Travel	\$52.90
LABOR AND WORKFORCE DEVELOPMENT	Barry Beeler	Travel	\$241.54
LABOR AND WORKFORCE DEVELOPMENT	Bart Morgan	Travel	\$789.14
LABOR AND WORKFORCE DEVELOPMENT	Bart Walker	Travel	\$248.40
LABOR AND WORKFORCE DEVELOPMENT	Betty Lewis	Communications	\$68.80
LABOR AND WORKFORCE DEVELOPMENT	Betty Lewis	Travel	\$178.48
LABOR AND WORKFORCE DEVELOPMENT	Beverly Robson	Travel	\$158.70
LABOR AND WORKFORCE DEVELOPMENT	Bill Rogers	Motor Vehicle Operation	\$25.00
LABOR AND WORKFORCE DEVELOPMENT	Bill Rogers	Travel	\$204.70
LABOR AND WORKFORCE DEVELOPMENT	Bobby Liles	Travel	\$89.69
LABOR AND WORKFORCE DEVELOPMENT	Bonnie Rice	Travel	\$29.90
LABOR AND WORKFORCE DEVELOPMENT	Brad Wilson	Travel	\$374.44
LABOR AND WORKFORCE DEVELOPMENT	Bradley Stallard	Travel	\$129.72
LABOR AND WORKFORCE DEVELOPMENT	Brian Adams	Travel	\$606.06
LABOR AND WORKFORCE DEVELOPMENT	Brian Addington	Travel	\$42.32

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
LABOR AND WORKFORCE DEVELOPMENT	Brian King	Travel	\$92.00
LABOR AND WORKFORCE DEVELOPMENT	Brian Lewis	Travel	\$352.36
LABOR AND WORKFORCE DEVELOPMENT	Brian Vaughn	Travel	\$68.08
LABOR AND WORKFORCE DEVELOPMENT	Bruce Paige	Travel	\$56.58
LABOR AND WORKFORCE DEVELOPMENT	Carlene Bennett	Communications	\$68.63
LABOR AND WORKFORCE DEVELOPMENT	Carolyn Smith	Travel	\$1,231.92
LABOR AND WORKFORCE DEVELOPMENT	Carroll Watts Jr	Training	\$1,295.00
LABOR AND WORKFORCE DEVELOPMENT	Carroll Watts Jr	Travel	\$968.84
LABOR AND WORKFORCE DEVELOPMENT	Carroll Watts Sr	Travel	\$468.74
LABOR AND WORKFORCE DEVELOPMENT	Cathy Oliver	Travel	\$77.28
LABOR AND WORKFORCE DEVELOPMENT	Cecil Horn	Travel	\$18.86
LABOR AND WORKFORCE DEVELOPMENT	Cecilia Fraser	Travel	\$92.92
LABOR AND WORKFORCE DEVELOPMENT	Chad Nunnery	Travel	\$126.50
LABOR AND WORKFORCE DEVELOPMENT	Chad Riner	Travel	\$31.28
LABOR AND WORKFORCE DEVELOPMENT	Chance Deason	Travel	\$133.40
LABOR AND WORKFORCE DEVELOPMENT	Charles Hensley	Travel	\$1,066.52
LABOR AND WORKFORCE DEVELOPMENT	Charles Hickman	Travel	\$368.00
LABOR AND WORKFORCE DEVELOPMENT	Charles Merwin	Travel	\$94.30
LABOR AND WORKFORCE DEVELOPMENT	Charlotte Chapman	Travel	\$63.02
LABOR AND WORKFORCE DEVELOPMENT	Charlotte Darnes	Travel	\$79.12
LABOR AND WORKFORCE DEVELOPMENT	Cherry Daugherty	Travel	\$463.68
LABOR AND WORKFORCE DEVELOPMENT	Chester Lowe	Supplies and Materials	\$45.27
LABOR AND WORKFORCE DEVELOPMENT	Chester Lowe	Utilities and Fuel	\$204.50
LABOR AND WORKFORCE DEVELOPMENT	Christina Chan	Supplies and Materials	\$1.98
LABOR AND WORKFORCE DEVELOPMENT	Christina Chan	Travel	\$361.74
LABOR AND WORKFORCE DEVELOPMENT	Christina Keith	Prof Services Third Party	\$12.00
LABOR AND WORKFORCE DEVELOPMENT	Christina Keith	Training	\$50.00
LABOR AND WORKFORCE DEVELOPMENT	Christophe Cole	Travel	\$758.60
LABOR AND WORKFORCE DEVELOPMENT	Christopher Farmer	Communications	\$40.58
LABOR AND WORKFORCE DEVELOPMENT	Christopher Farmer	Travel	\$149.04
LABOR AND WORKFORCE DEVELOPMENT	Christopher Mccosh	Travel	\$843.42
LABOR AND WORKFORCE DEVELOPMENT	Cindy Bateman-Brewer	Travel	\$277.84
LABOR AND WORKFORCE DEVELOPMENT	Clarence Webb	Travel	\$157.32
LABOR AND WORKFORCE DEVELOPMENT	Connie Tolley	Travel	\$564.42
LABOR AND WORKFORCE DEVELOPMENT	Crossett Franklin	Travel	\$185.38
LABOR AND WORKFORCE DEVELOPMENT	Cynthia Key	Supplies and Materials	\$114.71
LABOR AND WORKFORCE DEVELOPMENT	Dallas Word	Travel	\$291.64
LABOR AND WORKFORCE DEVELOPMENT	Danny Dorris	Travel	\$99.36
LABOR AND WORKFORCE DEVELOPMENT	Danny Peters	Communications	\$49.99
LABOR AND WORKFORCE DEVELOPMENT	Danny Peters	Travel	\$564.94
LABOR AND WORKFORCE DEVELOPMENT	Danny Shields	Travel	\$29.90
LABOR AND WORKFORCE DEVELOPMENT	Darrel Holloway	Travel	\$17.48
LABOR AND WORKFORCE DEVELOPMENT	Darryl Pleasant	Travel	\$148.12
LABOR AND WORKFORCE DEVELOPMENT	David Blessman	Travel	\$79.12
LABOR AND WORKFORCE DEVELOPMENT	David Buckles	Travel	\$178.48
LABOR AND WORKFORCE DEVELOPMENT	David Ellis	Travel	\$28.52
LABOR AND WORKFORCE DEVELOPMENT	David Montoya	Travel	\$43.70
LABOR AND WORKFORCE DEVELOPMENT	David Rigney	Travel	\$166.52
LABOR AND WORKFORCE DEVELOPMENT	David Witt	Travel	\$419.98
LABOR AND WORKFORCE DEVELOPMENT	Debbie Foust	Travel	\$95.68
LABOR AND WORKFORCE DEVELOPMENT	Deborah Rolen	Travel	\$919.44
LABOR AND WORKFORCE DEVELOPMENT	Denise Carrus	Travel	\$4.60
LABOR AND WORKFORCE DEVELOPMENT	Denise Reynolds	Travel	\$77.74
LABOR AND WORKFORCE DEVELOPMENT	Dewey Foulk	Travel	\$330.54

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
LABOR AND WORKFORCE DEVELOPMENT	Diana Tarlton	Travel	\$57.96
LABOR AND WORKFORCE DEVELOPMENT	Donald Grimsley	Travel	\$92.00
LABOR AND WORKFORCE DEVELOPMENT	Donna England	Travel	\$92.46
LABOR AND WORKFORCE DEVELOPMENT	Donna Mason	Travel	\$65.78
LABOR AND WORKFORCE DEVELOPMENT	Donnie Nolte	Travel	\$46.92
LABOR AND WORKFORCE DEVELOPMENT	Dorothy Webb	Travel	\$96.60
LABOR AND WORKFORCE DEVELOPMENT	Douglas Bergeron	Travel	\$214.36
LABOR AND WORKFORCE DEVELOPMENT	Douglas Irwin	Travel	\$128.80
LABOR AND WORKFORCE DEVELOPMENT	Dustin Swayne	Travel	\$156.56
LABOR AND WORKFORCE DEVELOPMENT	Earl Kidd	Travel	\$15.18
LABOR AND WORKFORCE DEVELOPMENT	Edd Goodman	Travel	\$264.04
LABOR AND WORKFORCE DEVELOPMENT	Edward Burks	Travel	\$99.82
LABOR AND WORKFORCE DEVELOPMENT	Edward Flick	Communications	\$45.95
LABOR AND WORKFORCE DEVELOPMENT	Edward Flick	Travel	\$288.42
LABOR AND WORKFORCE DEVELOPMENT	Eleanor Newman	Travel	\$238.28
LABOR AND WORKFORCE DEVELOPMENT	Eligah Brock Jr	Travel	\$115.00
LABOR AND WORKFORCE DEVELOPMENT	Elizabeth Vines	Travel	\$415.80
LABOR AND WORKFORCE DEVELOPMENT	Elizabeth Walker	Travel	\$645.96
LABOR AND WORKFORCE DEVELOPMENT	Eric Davis	Travel	\$36.50
LABOR AND WORKFORCE DEVELOPMENT	Eric Fenstermaker	Travel	\$258.56
LABOR AND WORKFORCE DEVELOPMENT	Erica Walker	Travel	\$112.70
LABOR AND WORKFORCE DEVELOPMENT	Felicia Fortune	Travel	\$12.21
LABOR AND WORKFORCE DEVELOPMENT	Floyd Ditmore	Travel	\$401.58
LABOR AND WORKFORCE DEVELOPMENT	Floyd Murphy	Travel	\$264.82
LABOR AND WORKFORCE DEVELOPMENT	Frank Carruth	Travel	\$616.62
LABOR AND WORKFORCE DEVELOPMENT	Frank Drummond	Travel	\$98.90
LABOR AND WORKFORCE DEVELOPMENT	Frank Janes	Travel	\$96.60
LABOR AND WORKFORCE DEVELOPMENT	Garrett Rea	Travel	\$356.15
LABOR AND WORKFORCE DEVELOPMENT	Gary Hanna	Travel	\$143.52
LABOR AND WORKFORCE DEVELOPMENT	Gary Tackett	Travel	\$169.50
LABOR AND WORKFORCE DEVELOPMENT	Gary Venable	Travel	\$1,070.04
LABOR AND WORKFORCE DEVELOPMENT	Gena Bozeman	Travel	\$341.32
LABOR AND WORKFORCE DEVELOPMENT	George Avitua	Travel	\$88.32
LABOR AND WORKFORCE DEVELOPMENT	George Cameron	Travel	\$1,595.80
LABOR AND WORKFORCE DEVELOPMENT	George Kitzmiller	Travel	\$104.88
LABOR AND WORKFORCE DEVELOPMENT	George Young	Travel	\$135.70
LABOR AND WORKFORCE DEVELOPMENT	Guy Skeen	Travel	\$326.20
LABOR AND WORKFORCE DEVELOPMENT	Hal Currin	Travel	\$494.06
LABOR AND WORKFORCE DEVELOPMENT	Harry Weddle	Travel	\$530.38
LABOR AND WORKFORCE DEVELOPMENT	Helen Cooley	Travel	\$463.22
LABOR AND WORKFORCE DEVELOPMENT	Henry Huggins	Travel	\$256.92
LABOR AND WORKFORCE DEVELOPMENT	Henry Pewitt	Communications	\$53.60
LABOR AND WORKFORCE DEVELOPMENT	Henry Pewitt	Training	\$100.00
LABOR AND WORKFORCE DEVELOPMENT	Henry Pewitt	Travel	\$542.34
LABOR AND WORKFORCE DEVELOPMENT	Henry Plain	Travel	\$415.84
LABOR AND WORKFORCE DEVELOPMENT	Henry Thompson	Travel	\$247.02
LABOR AND WORKFORCE DEVELOPMENT	Herbert Kilgore	Communications	\$44.98
LABOR AND WORKFORCE DEVELOPMENT	Herbert Kilgore	Motor Vehicle Operation	\$19.50
LABOR AND WORKFORCE DEVELOPMENT	Herbert Kilgore	Travel	\$52.44
LABOR AND WORKFORCE DEVELOPMENT	Howard Kelley	Travel	\$77.28
LABOR AND WORKFORCE DEVELOPMENT	Hung Hei Ho	Travel	\$23.46
LABOR AND WORKFORCE DEVELOPMENT	Iliff McMahan	Travel	\$334.38
LABOR AND WORKFORCE DEVELOPMENT	Jack Greene	Travel	\$179.40
LABOR AND WORKFORCE DEVELOPMENT	Jacqueline Cook	Travel	\$375.12

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
LABOR AND WORKFORCE DEVELOPMENT	James Cunningham	Travel	\$569.88
LABOR AND WORKFORCE DEVELOPMENT	James Cupp	Travel	\$167.44
LABOR AND WORKFORCE DEVELOPMENT	James Flanagan	Travel	\$1,441.20
LABOR AND WORKFORCE DEVELOPMENT	James Guarino	Travel	\$20.24
LABOR AND WORKFORCE DEVELOPMENT	James Hubble	Travel	\$14.72
LABOR AND WORKFORCE DEVELOPMENT	James Lymn	Travel	\$384.56
LABOR AND WORKFORCE DEVELOPMENT	James Perry	Travel	\$432.40
LABOR AND WORKFORCE DEVELOPMENT	James Taylor	Travel	\$207.46
LABOR AND WORKFORCE DEVELOPMENT	Jason Fox	Travel	\$458.85
LABOR AND WORKFORCE DEVELOPMENT	Jay Liles	Travel	\$280.94
LABOR AND WORKFORCE DEVELOPMENT	Jayne Tanner	Communications	\$88.00
LABOR AND WORKFORCE DEVELOPMENT	Jeremy Chambers	Travel	\$217.58
LABOR AND WORKFORCE DEVELOPMENT	Jerie Singleton	Travel	\$21.20
LABOR AND WORKFORCE DEVELOPMENT	Jerry Cromwell	Communications	\$69.95
LABOR AND WORKFORCE DEVELOPMENT	Jerry Cromwell	Travel	\$723.12
LABOR AND WORKFORCE DEVELOPMENT	Jerry Moore	Travel	\$467.82
LABOR AND WORKFORCE DEVELOPMENT	Jerry Weaver	Travel	\$115.00
LABOR AND WORKFORCE DEVELOPMENT	Jerry Wilhoit	Travel	\$27.60
LABOR AND WORKFORCE DEVELOPMENT	Jesse Smith	Communications	\$71.75
LABOR AND WORKFORCE DEVELOPMENT	Jesse Smith	Travel	\$549.24
LABOR AND WORKFORCE DEVELOPMENT	Jimmie Flick	Communications	\$49.94
LABOR AND WORKFORCE DEVELOPMENT	Jimmie Flick	Travel	\$197.80
LABOR AND WORKFORCE DEVELOPMENT	Jimmy Kail	Travel	\$771.42
LABOR AND WORKFORCE DEVELOPMENT	Jimmy Maner	Travel	\$189.52
LABOR AND WORKFORCE DEVELOPMENT	Joanne Peterson	Travel	\$193.20
LABOR AND WORKFORCE DEVELOPMENT	Joe Garrigan	Travel	\$104.42
LABOR AND WORKFORCE DEVELOPMENT	Joe Jones	Travel	\$284.51
LABOR AND WORKFORCE DEVELOPMENT	John Alexander	Travel	\$135.70
LABOR AND WORKFORCE DEVELOPMENT	John Allen	Travel	\$115.00
LABOR AND WORKFORCE DEVELOPMENT	John Bledsoe	Travel	\$20.70
LABOR AND WORKFORCE DEVELOPMENT	John Noe	Travel	\$80.04
LABOR AND WORKFORCE DEVELOPMENT	John Rhinehart	Communications	\$79.99
LABOR AND WORKFORCE DEVELOPMENT	John Rhinehart	Travel	\$256.68
LABOR AND WORKFORCE DEVELOPMENT	John Tucker	Travel	\$750.24
LABOR AND WORKFORCE DEVELOPMENT	John Webster	Travel	\$43.70
LABOR AND WORKFORCE DEVELOPMENT	John Williams	Communications	\$44.00
LABOR AND WORKFORCE DEVELOPMENT	John Williams	Travel	\$287.50
LABOR AND WORKFORCE DEVELOPMENT	Joyce Branch	Travel	\$933.46
LABOR AND WORKFORCE DEVELOPMENT	Joyce Carmichael	Travel	\$7.03
LABOR AND WORKFORCE DEVELOPMENT	Joyce Gregory	Travel	\$645.96
LABOR AND WORKFORCE DEVELOPMENT	Julie Quick	Travel	\$58.88
LABOR AND WORKFORCE DEVELOPMENT	Kara Rhoden	Travel	\$341.18
LABOR AND WORKFORCE DEVELOPMENT	Karen Woosley	Travel	\$104.54
LABOR AND WORKFORCE DEVELOPMENT	Karla Davis	Travel	\$198.11
LABOR AND WORKFORCE DEVELOPMENT	Karla Davis	Travel	\$198.11
LABOR AND WORKFORCE DEVELOPMENT	Kathy McCain	Travel	\$916.63
LABOR AND WORKFORCE DEVELOPMENT	Keitra Robinson	Travel	\$29.44
LABOR AND WORKFORCE DEVELOPMENT	Kelly Jones	Travel	\$103.04
LABOR AND WORKFORCE DEVELOPMENT	Kelly Parks	Travel	\$1,287.44
LABOR AND WORKFORCE DEVELOPMENT	Kerri James	Travel	\$88.32
LABOR AND WORKFORCE DEVELOPMENT	Kevin Duke	Travel	\$375.12
LABOR AND WORKFORCE DEVELOPMENT	Kimberly Roberts	Travel	\$620.63
LABOR AND WORKFORCE DEVELOPMENT	Kimberly Stoner	Communications	\$59.00
LABOR AND WORKFORCE DEVELOPMENT	Kimberly Stoner	Travel	\$182.62

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
LABOR AND WORKFORCE DEVELOPMENT	Kristie Polizzi	Travel	\$125.12
LABOR AND WORKFORCE DEVELOPMENT	Lanny Roberts	Travel	\$232.30
LABOR AND WORKFORCE DEVELOPMENT	Larry Hall	Travel	\$645.96
LABOR AND WORKFORCE DEVELOPMENT	Lauretta Gamble	Travel	\$115.00
LABOR AND WORKFORCE DEVELOPMENT	Laurie Doty	Travel	\$274.36
LABOR AND WORKFORCE DEVELOPMENT	Ledda Lancaster	Travel	\$996.63
LABOR AND WORKFORCE DEVELOPMENT	Lee Lewis	Travel	\$151.34
LABOR AND WORKFORCE DEVELOPMENT	Linda Campbell	Travel	\$251.16
LABOR AND WORKFORCE DEVELOPMENT	Linda Davis	Travel	\$1,047.61
LABOR AND WORKFORCE DEVELOPMENT	Linda Ryan	Travel	\$367.08
LABOR AND WORKFORCE DEVELOPMENT	Linda Sampson	Travel	\$396.52
LABOR AND WORKFORCE DEVELOPMENT	Lisa Elam	Travel	\$57.96
LABOR AND WORKFORCE DEVELOPMENT	Louise Holland	Travel	\$364.32
LABOR AND WORKFORCE DEVELOPMENT	Marcus Reaves	Travel	\$250.88
LABOR AND WORKFORCE DEVELOPMENT	Margaret Marioni	Travel	\$46.92
LABOR AND WORKFORCE DEVELOPMENT	Margaret Whiticker	Travel	\$20.24
LABOR AND WORKFORCE DEVELOPMENT	Mark Jared	Travel	\$181.24
LABOR AND WORKFORCE DEVELOPMENT	Martha Wettemann	Travel	\$502.56
LABOR AND WORKFORCE DEVELOPMENT	Marvin Koontz	Travel	\$37.26
LABOR AND WORKFORCE DEVELOPMENT	Mary Gamble	Travel	\$222.18
LABOR AND WORKFORCE DEVELOPMENT	Matthew Kitzmiller	Travel	\$119.60
LABOR AND WORKFORCE DEVELOPMENT	Melinda Reagan	Supplies and Materials	\$23.55
LABOR AND WORKFORCE DEVELOPMENT	Melinda Reagan	Travel	\$383.14
LABOR AND WORKFORCE DEVELOPMENT	Melinda Williams	Travel	\$156.56
LABOR AND WORKFORCE DEVELOPMENT	Melody Davis	Travel	\$330.28
LABOR AND WORKFORCE DEVELOPMENT	Michael Daniel	Travel	\$82.80
LABOR AND WORKFORCE DEVELOPMENT	Michael Elliott	Travel	\$189.52
LABOR AND WORKFORCE DEVELOPMENT	Michael Farmer	Communications	\$187.89
LABOR AND WORKFORCE DEVELOPMENT	Michael Farmer	Travel	\$358.86
LABOR AND WORKFORCE DEVELOPMENT	Michael Needel	Travel	\$214.36
LABOR AND WORKFORCE DEVELOPMENT	Michael Potts	Travel	\$115.00
LABOR AND WORKFORCE DEVELOPMENT	Michael Roddy	Travel	\$150.28
LABOR AND WORKFORCE DEVELOPMENT	Michael Williams	Travel	\$802.77
LABOR AND WORKFORCE DEVELOPMENT	Mika Russ	Travel	\$32.66
LABOR AND WORKFORCE DEVELOPMENT	Mitchell Ambrose	Travel	\$123.28
LABOR AND WORKFORCE DEVELOPMENT	Mitchell Norton	Travel	\$59.34
LABOR AND WORKFORCE DEVELOPMENT	Neil Alexander	Travel	\$633.90
LABOR AND WORKFORCE DEVELOPMENT	Neil Jackson	Communications	\$87.75
LABOR AND WORKFORCE DEVELOPMENT	Neil Jackson	Travel	\$1,035.02
LABOR AND WORKFORCE DEVELOPMENT	Oscar Frederick	Travel	\$1,296.98
LABOR AND WORKFORCE DEVELOPMENT	Patricia Carlton	Travel	\$45.08
LABOR AND WORKFORCE DEVELOPMENT	Patrick Mccarthy	Travel	\$67.62
LABOR AND WORKFORCE DEVELOPMENT	Paul Stewart	Travel	\$336.98
LABOR AND WORKFORCE DEVELOPMENT	Paula Horne	Travel	\$176.64
LABOR AND WORKFORCE DEVELOPMENT	Peggy Mahaney	Travel	\$284.28
LABOR AND WORKFORCE DEVELOPMENT	Peter Pritchard	Travel	\$219.04
LABOR AND WORKFORCE DEVELOPMENT	Philip Kelly	Travel	\$442.06
LABOR AND WORKFORCE DEVELOPMENT	Phillip Jones	Travel	\$123.28
LABOR AND WORKFORCE DEVELOPMENT	Phillip Lett	Travel	\$70.38
LABOR AND WORKFORCE DEVELOPMENT	Randall Chase	Travel	\$223.56
LABOR AND WORKFORCE DEVELOPMENT	Randall Kelley	Communications	\$119.99
LABOR AND WORKFORCE DEVELOPMENT	Randall Kelley	Travel	\$371.22
LABOR AND WORKFORCE DEVELOPMENT	Randolph Moss	Travel	\$334.88
LABOR AND WORKFORCE DEVELOPMENT	Randy Hankins	Travel	\$744.16

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
LABOR AND WORKFORCE DEVELOPMENT	Reginald Strong	Travel	\$281.52
LABOR AND WORKFORCE DEVELOPMENT	Rhonda Frakes	Travel	\$143.52
LABOR AND WORKFORCE DEVELOPMENT	Richard Cary	Travel	\$58.88
LABOR AND WORKFORCE DEVELOPMENT	Richard Chandler	Travel	\$423.56
LABOR AND WORKFORCE DEVELOPMENT	Richard Dickerson	Travel	\$1,032.24
LABOR AND WORKFORCE DEVELOPMENT	Richard Halfacre	Communications	\$49.10
LABOR AND WORKFORCE DEVELOPMENT	Richard Halfacre	Travel	\$344.54
LABOR AND WORKFORCE DEVELOPMENT	Richard Murrell	Travel	\$240.12
LABOR AND WORKFORCE DEVELOPMENT	Robert Davidson	Travel	\$679.88
LABOR AND WORKFORCE DEVELOPMENT	Robert Kirkpatrick	Travel	\$588.08
LABOR AND WORKFORCE DEVELOPMENT	Robert Mckamey	Travel	\$115.00
LABOR AND WORKFORCE DEVELOPMENT	Roger Lawrence	Travel	\$158.24
LABOR AND WORKFORCE DEVELOPMENT	Ronald Rich	Travel	\$113.16
LABOR AND WORKFORCE DEVELOPMENT	Ronald Sidler	Communications	\$53.60
LABOR AND WORKFORCE DEVELOPMENT	Ronald Sidler	Travel	\$339.66
LABOR AND WORKFORCE DEVELOPMENT	Ronnie Gunnels	Travel	\$196.42
LABOR AND WORKFORCE DEVELOPMENT	Ryan Thomas	Travel	\$321.08
LABOR AND WORKFORCE DEVELOPMENT	Sally Fisher	Travel	\$24.84
LABOR AND WORKFORCE DEVELOPMENT	Sam Chapman	Travel	\$802.48
LABOR AND WORKFORCE DEVELOPMENT	Sam Outlaw	Travel	\$149.04
LABOR AND WORKFORCE DEVELOPMENT	Sandra Bennett	Supplies and Materials	\$59.25
LABOR AND WORKFORCE DEVELOPMENT	Sandra Bennett	Travel	\$341.36
LABOR AND WORKFORCE DEVELOPMENT	Sandy Spurgeon	Travel	\$57.96
LABOR AND WORKFORCE DEVELOPMENT	Sarah Dobbs	Travel	\$795.16
LABOR AND WORKFORCE DEVELOPMENT	Seldon Fisher	Travel	\$27.60
LABOR AND WORKFORCE DEVELOPMENT	Selina Moore	Travel	\$25.76
LABOR AND WORKFORCE DEVELOPMENT	Shanna Gibbs	Travel	\$10.00
LABOR AND WORKFORCE DEVELOPMENT	Sharon Greene	Travel	\$66.24
LABOR AND WORKFORCE DEVELOPMENT	Sharon Soldin	Travel	\$55.20
LABOR AND WORKFORCE DEVELOPMENT	Sharon Tipton	Travel	\$33.66
LABOR AND WORKFORCE DEVELOPMENT	Shawn Holcomb	Training	\$150.00
LABOR AND WORKFORCE DEVELOPMENT	Shawn Holcomb	Travel	\$316.94
LABOR AND WORKFORCE DEVELOPMENT	Sherry Collins	Travel	\$101.20
LABOR AND WORKFORCE DEVELOPMENT	Stephanie Gates	Travel	\$252.54
LABOR AND WORKFORCE DEVELOPMENT	Stephen Frye	Travel	\$466.90
LABOR AND WORKFORCE DEVELOPMENT	Stephen Morrison	Travel	\$1,526.88
LABOR AND WORKFORCE DEVELOPMENT	Steve Tobias	Travel	\$173.42
LABOR AND WORKFORCE DEVELOPMENT	Steven Hall	Travel	\$269.10
LABOR AND WORKFORCE DEVELOPMENT	Steven Vinsant	Travel	\$419.06
LABOR AND WORKFORCE DEVELOPMENT	Taryn Thomas	Travel	\$729.66
LABOR AND WORKFORCE DEVELOPMENT	Ted Mcdow	Travel	\$60.26
LABOR AND WORKFORCE DEVELOPMENT	Teresa Broome	Travel	\$1,268.03
LABOR AND WORKFORCE DEVELOPMENT	Teresa Bullington	Supplies and Materials	\$239.66
LABOR AND WORKFORCE DEVELOPMENT	Terry Patterson	Travel	\$321.54
LABOR AND WORKFORCE DEVELOPMENT	Terry Poston	Travel	\$139.38
LABOR AND WORKFORCE DEVELOPMENT	Thomas Harris	Travel	\$159.62
LABOR AND WORKFORCE DEVELOPMENT	Thomas Herrod	Supplies and Materials	\$20.20
LABOR AND WORKFORCE DEVELOPMENT	Thomas Herrod	Travel	\$100.74
LABOR AND WORKFORCE DEVELOPMENT	Thomas Joles	Travel	\$180.78
LABOR AND WORKFORCE DEVELOPMENT	Thomas Maynard	Travel	\$177.88
LABOR AND WORKFORCE DEVELOPMENT	Thomas Murray	Travel	\$351.57
LABOR AND WORKFORCE DEVELOPMENT	Thomas Spangler	Communications	\$47.95
LABOR AND WORKFORCE DEVELOPMENT	Thomas Spangler	Travel	\$379.96
LABOR AND WORKFORCE DEVELOPMENT	Thomas Wilson	Travel	\$46.46

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
LABOR AND WORKFORCE DEVELOPMENT	Tiffany Watkins	Travel	\$287.50
LABOR AND WORKFORCE DEVELOPMENT	Timothy Witt	Communications	\$16.15
LABOR AND WORKFORCE DEVELOPMENT	Timothy Witt	Travel	\$40.48
LABOR AND WORKFORCE DEVELOPMENT	Tina Kline-Douglas	Travel	\$663.32
LABOR AND WORKFORCE DEVELOPMENT	Todd Reaves	Travel	\$238.74
LABOR AND WORKFORCE DEVELOPMENT	Tommy Davis	Travel	\$380.88
LABOR AND WORKFORCE DEVELOPMENT	Tommy Isabell	Communications	\$52.95
LABOR AND WORKFORCE DEVELOPMENT	Tommy Isabell	Travel	\$482.64
LABOR AND WORKFORCE DEVELOPMENT	Tonya Wells	Motor Vehicle Operation	\$37.20
LABOR AND WORKFORCE DEVELOPMENT	Tonya Wells	Travel	\$2,250.86
LABOR AND WORKFORCE DEVELOPMENT	Travis Lane	Travel	\$261.28
LABOR AND WORKFORCE DEVELOPMENT	Travis Ledgerwood	Travel	\$150.88
LABOR AND WORKFORCE DEVELOPMENT	Tyrone Parker	Motor Vehicle Operation	\$38.05
LABOR AND WORKFORCE DEVELOPMENT	Venus Riley	Communications	\$12.57
LABOR AND WORKFORCE DEVELOPMENT	Venus Riley	Travel	\$338.10
LABOR AND WORKFORCE DEVELOPMENT	Vicki Crosier	Travel	\$156.56
LABOR AND WORKFORCE DEVELOPMENT	Wanda Brannon	Travel	\$33.12
LABOR AND WORKFORCE DEVELOPMENT	Warren Schon	Travel	\$76.36
LABOR AND WORKFORCE DEVELOPMENT	Wayne Fuller	Travel	\$70.84
LABOR AND WORKFORCE DEVELOPMENT	Wayne Mcmicheal	Travel	\$119.60
LABOR AND WORKFORCE DEVELOPMENT	Wayne Simpson	Travel	\$60.72
LABOR AND WORKFORCE DEVELOPMENT	Weldon Floyd	Travel	\$151.07
LABOR AND WORKFORCE DEVELOPMENT	William Anderson	Communications	\$37.95
LABOR AND WORKFORCE DEVELOPMENT	William Anderson	Travel	\$580.98
LABOR AND WORKFORCE DEVELOPMENT	William Biles	Travel	\$1,459.36
LABOR AND WORKFORCE DEVELOPMENT	William Blaylock	Travel	\$76.36
LABOR AND WORKFORCE DEVELOPMENT	William Bosheers	Travel	\$122.36
LABOR AND WORKFORCE DEVELOPMENT	William Calhoun	Travel	\$301.80
LABOR AND WORKFORCE DEVELOPMENT	William Greer	Travel	\$52.44
LABOR AND WORKFORCE DEVELOPMENT	William Hammond	Travel	\$237.36
LABOR AND WORKFORCE DEVELOPMENT	William Holt	Travel	\$688.57
LABOR AND WORKFORCE DEVELOPMENT	William Jones	Travel	\$31.28
LABOR AND WORKFORCE DEVELOPMENT	William Taft	Travel	\$194.58
LEGISLATIVE	Alan Osborne	Travel	\$274.50
LEGISLATIVE	Alan Whittington	Travel	\$217.64
LEGISLATIVE	Andrew Holt	Travel	\$490.00
LEGISLATIVE	Anthony Shipley	Travel	\$431.76
LEGISLATIVE	Arthur Swann	Travel	\$718.16
LEGISLATIVE	Barbara Cooper	Travel	\$1,975.92
LEGISLATIVE	Barrett Rich	Travel	\$1,448.84
LEGISLATIVE	Beverly Marrero	Travel	\$541.52
LEGISLATIVE	Bill Harmon	Travel	\$1,213.68
LEGISLATIVE	Brenda Gilmore	Travel	\$880.00
LEGISLATIVE	Brian Warner	Travel	\$274.50
LEGISLATIVE	C Craig Fitzhugh	Travel	\$338.84
LEGISLATIVE	Cameron Sexton	Travel	\$1,056.00
LEGISLATIVE	Charles Parkinson	Travel	\$717.52
LEGISLATIVE	Charles Sargent	Travel	\$1,454.64
LEGISLATIVE	Curry Todd	Travel	\$1,241.84
LEGISLATIVE	Dan Dufty	Supplies and Materials	\$29.49
LEGISLATIVE	David Alexander	Travel	\$267.08
LEGISLATIVE	David Hawk	Travel	\$758.00
LEGISLATIVE	Deborah Martin	Travel	\$443.54
LEGISLATIVE	Debra Maggart	Travel	\$195.32

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
LEGISLATIVE	Dennis Powers	Travel	\$1,236.68
LEGISLATIVE	Dennis Roach	Travel	\$548.88
LEGISLATIVE	Dolores Gresham	Training	\$175.00
LEGISLATIVE	Dolores Gresham	Travel	\$2,416.52
LEGISLATIVE	Don Miller	Travel	\$1,638.36
LEGISLATIVE	Donal Haggard	Travel	\$274.50
LEGISLATIVE	Douglas Henry	Travel	\$176.00
LEGISLATIVE	Eddie Bass	Travel	\$262.48
LEGISLATIVE	Elizabeth Alvey	Travel	\$885.20
LEGISLATIVE	Foy Watson	Travel	\$624.32
LEGISLATIVE	Frank Niceley	Travel	\$1,784.64
LEGISLATIVE	Fred Feild	Travel	\$274.50
LEGISLATIVE	G Hardaway	Travel	\$1,806.08
LEGISLATIVE	Gary Moore	Travel	\$1,427.04
LEGISLATIVE	Gerald McCormick	Travel	\$1,413.60
LEGISLATIVE	Harry Brooks	Travel	\$789.00
LEGISLATIVE	Harry Tindell	Travel	\$523.12
LEGISLATIVE	Helen James	Training	\$415.00
LEGISLATIVE	Helen James	Travel	\$1,188.56
LEGISLATIVE	Hoyt White	Travel	\$364.60
LEGISLATIVE	Ira Halford	Travel	\$1,996.80
LEGISLATIVE	J Richard Montgomery	Travel	\$1,607.54
LEGISLATIVE	Jack Johnson	Travel	\$208.20
LEGISLATIVE	James Cobb	Travel	\$664.16
LEGISLATIVE	James Coley	Travel	\$357.24
LEGISLATIVE	James Dunnivant	Travel	\$274.50
LEGISLATIVE	James Kyle	Travel	\$1,095.92
LEGISLATIVE	James McNally	Travel	\$340.68
LEGISLATIVE	James Southerland	Travel	\$1,289.40
LEGISLATIVE	James Summerville	Travel	\$2,153.76
LEGISLATIVE	Janis Sontany	Travel	\$352.00
LEGISLATIVE	Jeanne Richardson	Travel	\$1,435.04
LEGISLATIVE	Jeremy Davis	Travel	\$422.54
LEGISLATIVE	Jeremy Faison	Travel	\$1,682.98
LEGISLATIVE	Jess Hale	Travel	\$2,438.71
LEGISLATIVE	Jim Tracy	Training	\$175.00
LEGISLATIVE	Jim Tracy	Travel	\$1,547.79
LEGISLATIVE	Jimmy Eldridge	Travel	\$294.68
LEGISLATIVE	Jimmy Naifeh	Travel	\$2,813.96
LEGISLATIVE	Joe Carr	Travel	\$399.29
LEGISLATIVE	Joe Pitts	Travel	\$1,045.60
LEGISLATIVE	Joe Towns	Travel	\$1,428.88
LEGISLATIVE	John Deberry	Travel	\$1,635.60
LEGISLATIVE	John Forgety	Travel	\$720.00
LEGISLATIVE	John Ragan	Travel	\$826.08
LEGISLATIVE	John Tidwell	Travel	\$770.88
LEGISLATIVE	John Tidwell	Unclassified	\$1,000.00
LEGISLATIVE	Johnny Shaw	Travel	\$936.12
LEGISLATIVE	Jon Lundberg	Travel	\$974.48
LEGISLATIVE	Joseph Hensley	Travel	\$427.44
LEGISLATIVE	Joshua Evans	Travel	\$375.00
LEGISLATIVE	Judd Matheny	Travel	\$1,595.40
LEGISLATIVE	Julia Hurley	Travel	\$1,709.76
LEGISLATIVE	Karen Camper	Travel	\$2,329.76

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
LEGISLATIVE	Kelly Keisling	Travel	\$570.96
LEGISLATIVE	Kenneth Yager	Travel	\$2,637.68
LEGISLATIVE	Kerry Roberts	Travel	\$209.12
LEGISLATIVE	Kevin Brooks	Training	\$175.00
LEGISLATIVE	Kevin Brooks	Travel	\$1,963.88
LEGISLATIVE	Larry Grimes	Travel	\$452.54
LEGISLATIVE	Linda Elam	Travel	\$193.48
LEGISLATIVE	Lois Deberry	Travel	\$1,974.08
LEGISLATIVE	Mae Beavers	Travel	\$392.48
LEGISLATIVE	Mark Norris	Travel	\$534.16
LEGISLATIVE	Mark Pody	Travel	\$840.16
LEGISLATIVE	Martin Barber	Travel	\$338.44
LEGISLATIVE	Mary Pruitt	Travel	\$352.00
LEGISLATIVE	Matthew Hill	Travel	\$780.08
LEGISLATIVE	Matthew Sloan	Travel	\$601.00
LEGISLATIVE	Michael Faulk	Travel	\$3,545.92
LEGISLATIVE	Michael Harrison	Travel	\$1,106.04
LEGISLATIVE	Michael Kernell	Travel	\$2,166.08
LEGISLATIVE	Michael Sparks	Travel	\$964.64
LEGISLATIVE	Michael Turner	Travel	\$547.04
LEGISLATIVE	Nathan James	Travel	\$697.34
LEGISLATIVE	Ophelia Ford	Travel	\$1,414.26
LEGISLATIVE	R Glen Casada	Travel	\$414.56
LEGISLATIVE	Randall Dean	Travel	\$1,866.80
LEGISLATIVE	Reginald Tate	Training	\$175.00
LEGISLATIVE	Reginald Tate	Travel	\$2,190.96
LEGISLATIVE	Richard Finney	Travel	\$594.88
LEGISLATIVE	Richard Floyd	Travel	\$1,139.44
LEGISLATIVE	Richard Womick	Travel	\$775.76
LEGISLATIVE	Rick Nicholson	Travel	\$347.54
LEGISLATIVE	Robert Ford	Travel	\$957.00
LEGISLATIVE	Robert Ramsey	Travel	\$525.88
LEGISLATIVE	Ronald Lollar	Travel	\$531.40
LEGISLATIVE	Ronald Ramsey	Travel	\$352.00
LEGISLATIVE	Roy Herron	Travel	\$1,086.72
LEGISLATIVE	Russell Humphrey	Travel	\$808.57
LEGISLATIVE	Ryan Haynes	Travel	\$1,357.48
LEGISLATIVE	Scotty Campbell	Travel	\$1,183.32
LEGISLATIVE	Sherry Jones	Travel	\$1,584.00
LEGISLATIVE	Sheryl Alexander	Travel	\$469.54
LEGISLATIVE	Stephen Kriegish	Travel	\$274.50
LEGISLATIVE	Stephen Mcdaniel	Travel	\$2,585.80
LEGISLATIVE	Stephen Mcmanus	Travel	\$360.00
LEGISLATIVE	Steven Hall	Travel	\$339.76
LEGISLATIVE	Thelma Harper	Travel	\$176.00
LEGISLATIVE	Thomas Bell	Travel	\$2,086.96
LEGISLATIVE	Thomas Watson	Travel	\$1,692.64
LEGISLATIVE	Timothy Barnes	Travel	\$210.96
LEGISLATIVE	Timothy Wirgau	Travel	\$891.68
LEGISLATIVE	Vance Dennis	Travel	\$477.12
LEGISLATIVE	Waymon Williams	Travel	\$638.12
LEGISLATIVE	William Dunn	Travel	\$1,044.40
LEGISLATIVE	William Ketron	Travel	\$594.24
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Amanda Wilson	Travel	\$264.24

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Angela Mckinney	Travel	\$29.44
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Angela Reed	Travel	\$5.52
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	April Langdon	Travel	\$570.16
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Candace Gilligan	Travel	\$189.01
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Daniel Williamson	Travel	\$419.30
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	David Linens	Travel	\$727.40
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	David Smith	Travel	\$133.00
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Delores Mccrum	Travel	\$27.60
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Dialette Hayes	Travel	\$336.98
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Dionne Crockett	Travel	\$127.42
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Don Thornton	Travel	\$163.76
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Donna Bomar	Travel	\$45.08
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Donny Hornsby	Travel	\$5.52
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Doris Byrd	Travel	\$26.22
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Edward Gilmore	Travel	\$8.00
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Ellen Abbott	Travel	\$727.40
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Elmer Varney	Travel	\$195.92
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Emmanuel Nwokeji	Travel	\$195.04
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Gale White	Travel	\$423.56
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Henrietta Jones	Travel	\$269.56
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	James Swafford	Travel	\$46.00
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Janet Williams	Travel	\$317.36
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Jayna Johnson-Lay	Travel	\$133.00
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Jennifer Jones	Travel	\$816.36
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	John Arredondo	Travel	\$1,383.33
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	John Coons	Travel	\$371.40
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	John Gonzales	Travel	\$254.44
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Joseph Carobene	Travel	\$317.36
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Kathy Sanchez	Travel	\$187.18
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Kenneth Horvath	Travel	\$385.30
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Kristin Crawford	Travel	\$49.68
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Linda McBride	Travel	\$495.80
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Lisa Daniel	Travel	\$629.70
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Lisa Roy	Travel	\$521.90
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Lygia Williams	Travel	\$28.52
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Marthagem Whitlock	Travel	\$31.28
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Mary Jane Davis	Travel	\$49.68
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Mary Oliver	Travel	\$270.94
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Melvin Smith	Travel	\$274.50
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Michael Davis	Travel	\$33.12
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Nancy Greenwalt	Travel	\$297.16
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Omar Mike	Travel	\$658.88
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Paula Terry	Travel	\$443.40
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Peggy Large	Travel	\$512.44
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Phillip Brown	Travel	\$16.10
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Rachel Jones	Travel	\$31.28
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Rebecca Poling	Travel	\$1,106.26
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Richard Edgar	Travel	\$12.88
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Richard Thomas	Travel	\$195.92
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Robert Wright	Travel	\$1,368.32
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Rodney Bragg	Travel	\$376.59
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Roger Pursley	Travel	\$1,056.25
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Sallie Powell	Travel	\$1,317.92
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Samuel Craddock	Travel	\$229.64

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Susan Karber	Travel	\$185.38
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Susan Steckel	Travel	\$375.12
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Sylvia Harris	Travel	\$129.44
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Teri Stafford	Travel	\$71.76
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Viola Willison	Travel	\$99.36
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Wayne Woollery	Travel	\$133.00
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Zachary Griffith	Travel	\$31.28
MILITARY	Aretha Whitaker	Travel	\$266.16
MILITARY	Betty Jo Fowler	Travel	\$228.28
MILITARY	Brent Morse	Travel	\$308.00
MILITARY	Carson Chessor	Travel	\$337.33
MILITARY	Charles Hall	Travel	\$308.00
MILITARY	David Green	Travel	\$169.59
MILITARY	David Nash	Travel	\$698.34
MILITARY	David Tindell	Travel	\$99.00
MILITARY	Donald Johnson	Travel	\$150.98
MILITARY	Douglas Worden	Travel	\$196.00
MILITARY	Gary Baker	Travel	\$84.00
MILITARY	Gary Lima	Travel	\$169.59
MILITARY	Judith Jacob	Travel	\$634.68
MILITARY	Judy Wasik	Travel	\$618.84
MILITARY	Katherine Wilson	Travel	\$364.50
MILITARY	Kelly Dyer	Travel	\$84.00
MILITARY	Kelly Zadakaus	Communications	\$151.98
MILITARY	Kenneth Cochran	Travel	\$328.77
MILITARY	Larry Chaney	Travel	\$291.10
MILITARY	Laura Lecher	Travel	\$1,037.48
MILITARY	Mark Hollomon	Travel	\$99.00
MILITARY	Phillip Hill	Travel	\$322.00
MILITARY	Ralph Brown	Travel	\$157.74
MILITARY	Robby Copas	Travel	\$152.06
MILITARY	Robert Rainey	Travel	\$291.34
MILITARY	Stephen Baker	Communications	\$105.90
MILITARY	Stephen Baker	Travel	\$161.00
MILITARY	Stephen Latham	Travel	\$321.13
MILITARY	Terry Haston	Training	\$360.00
MILITARY	Terry Haston	Travel	\$276.94
MILITARY	Valarie Welch	Travel	\$72.68
MILITARY	Willard Finch	Travel	\$157.36
MILITARY	William Harvey	Travel	\$1,006.94
POST-CONVICTION DEFENDER COMMISSION	Avram Frey	Travel	\$497.30
POST-CONVICTION DEFENDER COMMISSION	Bradley MacLean	Travel	\$152.93
POST-CONVICTION DEFENDER COMMISSION	Daniel Kirsch	Travel	\$101.50
POST-CONVICTION DEFENDER COMMISSION	Holly Browning	Travel	\$342.20
POST-CONVICTION DEFENDER COMMISSION	Joanne Diamond	Communications	\$10.87
POST-CONVICTION DEFENDER COMMISSION	Joanne Diamond	Travel	\$687.12
POST-CONVICTION DEFENDER COMMISSION	Joanne Diamond	Utilities and Fuel	\$74.33
POST-CONVICTION DEFENDER COMMISSION	Kelly Gleason	Travel	\$219.50
POST-CONVICTION DEFENDER COMMISSION	Larry Gidcomb	Travel	\$534.30
POST-CONVICTION DEFENDER COMMISSION	Michael Kinkade	Utilities and Fuel	\$75.00
POST-CONVICTION DEFENDER COMMISSION	Michael Pennell	Travel	\$342.20
POST-CONVICTION DEFENDER COMMISSION	Michael Pennell	Utilities and Fuel	\$48.70
POST-CONVICTION DEFENDER COMMISSION	Tammy Kennedy	Travel	\$213.50
REVENUE	Aaron Crafton	Travel	\$359.26

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
REVENUE	Ahmed Boshnag	Travel	\$29.44
REVENUE	Alfred Levi	Travel	\$2,580.83
REVENUE	Alison Isom	Travel	\$203.32
REVENUE	Aly Aburizeck	Travel	\$3,590.03
REVENUE	Amanda Smith	Travel	\$359.26
REVENUE	Amber Hickman	Travel	\$120.52
REVENUE	Amy Walker	Travel	\$77.28
REVENUE	Andrew Martin	Communications	\$46.55
REVENUE	Andrew Martin	Travel	\$292.56
REVENUE	Angela Starnes	Travel	\$203.32
REVENUE	Barbara McKnight	Travel	\$455.40
REVENUE	Barney Lawson	Travel	\$41.86
REVENUE	Bethany Greene	Travel	\$89.70
REVENUE	Beverly Haynes	Travel	\$28.52
REVENUE	Billie Moss	Travel	\$130.64
REVENUE	Boyd Twitty	Travel	\$87.40
REVENUE	Brenda Howell	Travel	\$621.46
REVENUE	Brenda Stevens	Travel	\$33.12
REVENUE	Brian Burns	Travel	\$10.12
REVENUE	Brooks Douglass	Travel	\$79.12
REVENUE	Burchell Carter	Travel	\$400.35
REVENUE	Carl Gilliam	Travel	\$282.90
REVENUE	Carlton Leggett	Travel	\$402.04
REVENUE	Carol Bruce	Travel	\$98.44
REVENUE	Carolyn Midgett	Travel	\$156.40
REVENUE	Carolyn Spowles	Travel	\$40.02
REVENUE	Carolyn Walker	Travel	\$97.52
REVENUE	Cathy Cherry	Travel	\$244.26
REVENUE	Cathy Russell	Travel	\$36.34
REVENUE	Cecil Wear	Travel	\$283.36
REVENUE	Charles Wright	Travel	\$1,299.93
REVENUE	Cherie Beckett	Travel	\$142.60
REVENUE	Cheryl Comeau	Communications	\$53.16
REVENUE	Cheryl Comeau	Travel	\$1,575.45
REVENUE	Chris Cunningham	Travel	\$848.96
REVENUE	Christina Tillman	Travel	\$753.02
REVENUE	Clara Ford	Travel	\$120.06
REVENUE	Clifton Smith	Travel	\$980.72
REVENUE	Courtney Moates	Travel	\$784.94
REVENUE	Cynthia Baldwin	Travel	\$594.12
REVENUE	Damon Wheeler	Travel	\$225.40
REVENUE	Daniel Anolik	Supplies and Materials	\$103.86
REVENUE	Daryl Turner	Travel	\$17.02
REVENUE	David Boshears	Travel	\$90.62
REVENUE	David Chow	Travel	\$1,469.78
REVENUE	David Donaldson	Communications	\$13.90
REVENUE	David Donaldson	Travel	\$207.70
REVENUE	David Germaneso	Travel	\$624.34
REVENUE	David Kellner	Travel	\$33.12
REVENUE	David Mouser	Travel	\$805.54
REVENUE	Dawn Broyles	Travel	\$281.52
REVENUE	Dehinde Thomas	Travel	\$48.30
REVENUE	Dennis Owen	Travel	\$292.10
REVENUE	Donald Abbott	Travel	\$50.60

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
REVENUE	Donald Bost	Travel	\$150.88
REVENUE	Donald Foirster	Travel	\$9.20
REVENUE	Donna Crompton	Travel	\$15.18
REVENUE	Doris Griffith	Travel	\$1,178.84
REVENUE	Dorothy Burns	Travel	\$345.00
REVENUE	Edgar Presley	Travel	\$19.78
REVENUE	Edward Tanzi	Travel	\$700.12
REVENUE	Elaine Ransom	Travel	\$153.18
REVENUE	Elbert Vestal	Travel	\$243.80
REVENUE	Elizabeth Haas	Travel	\$136.16
REVENUE	Ernest Stallings	Travel	\$1,174.02
REVENUE	Eugene Johnson	Travel	\$202.40
REVENUE	Flora Hassan	Travel	\$79.12
REVENUE	Forrest Hunt	Travel	\$270.02
REVENUE	Gail Boring	Travel	\$64.40
REVENUE	George Mervosh	Travel	\$1,548.97
REVENUE	Gloria Blair	Travel	\$380.88
REVENUE	Greg Dozier	Travel	\$79.12
REVENUE	Gregory O'flynn	Travel	\$39.56
REVENUE	Harold Jones	Travel	\$837.12
REVENUE	Jack Kincer	Travel	\$101.20
REVENUE	Jacob Beal	Travel	\$1,052.48
REVENUE	James Lewis	Travel	\$360.18
REVENUE	James Price	Travel	\$58.88
REVENUE	Jamey Bowers	Travel	\$488.52
REVENUE	Jean Smith	Travel	\$1,065.70
REVENUE	Jeanna Gann	Travel	\$1,926.92
REVENUE	Jennifer Barr	Travel	\$541.42
REVENUE	Jennifer Jenkins	Travel	\$315.56
REVENUE	Jimmie Pace	Travel	\$931.51
REVENUE	Jimmy Ellis	Travel	\$390.08
REVENUE	Jo McFarland	Travel	\$46.92
REVENUE	Joan Basile	Travel	\$1,219.40
REVENUE	Joan Cagle	Travel	\$926.45
REVENUE	Joe Dixon	Travel	\$12.88
REVENUE	John Farrar	Travel	\$14.72
REVENUE	John Fischer	Travel	\$30.36
REVENUE	John Harmon	Travel	\$33.12
REVENUE	John Roberson	Travel	\$53.82
REVENUE	Joseph Cobb	Travel	\$10.58
REVENUE	Joseph Ghaly	Travel	\$159.22
REVENUE	Joyce Smith	Travel	\$38.64
REVENUE	Judith Broyles	Travel	\$11.04
REVENUE	Judy Shew	Travel	\$708.92
REVENUE	Justin Gillespie	Travel	\$295.78
REVENUE	Kang Tong	Travel	\$1,491.57
REVENUE	Karen Hunley Foster	Travel	\$34.96
REVENUE	Karen King	Travel	\$60.26
REVENUE	Karen Peterson	Travel	\$484.84
REVENUE	Karen Summers	Travel	\$76.36
REVENUE	Kathy Wills	Travel	\$207.00
REVENUE	Kendra Wilkerson	Travel	\$5.52
REVENUE	Kenneth Shaver	Travel	\$188.14
REVENUE	Kimberly Jones	Travel	\$211.14

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
REVENUE	Kimberly Raynor	Travel	\$235.06
REVENUE	Kristen Hampton	Travel	\$188.60
REVENUE	Kristina Tsuei	Travel	\$1,186.10
REVENUE	Lamitras Jno-Finn	Travel	\$52.44
REVENUE	Larentia Wilson	Travel	\$143.98
REVENUE	Larry Berry	Travel	\$36.34
REVENUE	Larry Patty	Travel	\$106.26
REVENUE	Lawanda Frank	Travel	\$66.24
REVENUE	Lawrence Hawkins	Travel	\$54.28
REVENUE	Leigh Rice	Travel	\$1,001.42
REVENUE	Linda Everett	Travel	\$6.44
REVENUE	Lisa Kozma	Travel	\$164.22
REVENUE	Lonnie Archer	Travel	\$325.22
REVENUE	Loren Pommells	Travel	\$1,213.02
REVENUE	Maranda Hamblin	Travel	\$65.32
REVENUE	Margaret Graham-Harlan	Travel	\$106.72
REVENUE	Margaret Greer	Travel	\$50.14
REVENUE	Margaret Mullins	Travel	\$104.88
REVENUE	Margaret Swift	Travel	\$40.94
REVENUE	Marilyn Johnston	Travel	\$330.74
REVENUE	Mark Owens	Travel	\$97.98
REVENUE	Mark Sells	Travel	\$377.66
REVENUE	Mark Spivey	Travel	\$44.16
REVENUE	Mark Utley	Travel	\$29.44
REVENUE	Marvin Allen	Travel	\$341.32
REVENUE	Mary Adkins	Travel	\$349.14
REVENUE	Mary Bethune	Travel	\$51.98
REVENUE	Mary Runion	Travel	\$456.32
REVENUE	Matthew Barnes	Travel	\$269.56
REVENUE	Melissa Barnes	Communications	\$0.44
REVENUE	Melissa Barnes	Travel	\$255.30
REVENUE	Melvin Jones	Travel	\$158.50
REVENUE	Michael Bush	Travel	\$1,413.72
REVENUE	Michael Harris	Travel	\$123.28
REVENUE	Michael Loy	Travel	\$338.04
REVENUE	Michael Parham	Travel	\$294.28
REVENUE	Michael Radowitz	Travel	\$506.78
REVENUE	Michael Waldrum	Travel	\$401.30
REVENUE	Michon Alexander	Travel	\$35.88
REVENUE	Mitzi Standifer	Travel	\$119.48
REVENUE	Pamela McAnulty	Travel	\$8.28
REVENUE	Patrick Coen	Travel	\$628.23
REVENUE	Patrick McCloud	Travel	\$153.64
REVENUE	Paula Zimmerman	Travel	\$115.92
REVENUE	Peter Wei	Travel	\$1,279.75
REVENUE	Philip Harris	Travel	\$98.90
REVENUE	Phillip Mize	Travel	\$69.92
REVENUE	Rabab Fakhri	Travel	\$258.52
REVENUE	Randall Walters	Travel	\$75.90
REVENUE	Raymond McGhee	Travel	\$38.64
REVENUE	Raymond Shavers	Travel	\$247.02
REVENUE	Rebecca Morgan	Travel	\$481.16
REVENUE	Reginald Dixon	Communications	\$32.96
REVENUE	Reginald Dixon	Travel	\$250.70

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
REVENUE	Rex Arnold	Communications	\$2.55
REVENUE	Rex Arnold	Travel	\$321.88
REVENUE	Richard Page	Travel	\$789.86
REVENUE	Ricki Castelow	Travel	\$862.50
REVENUE	Robert Arnold	Travel	\$171.12
REVENUE	Robert Brown	Travel	\$95.68
REVENUE	Robert Brunner	Travel	\$1,356.18
REVENUE	Robert Condron	Travel	\$670.68
REVENUE	Robert Davis	Travel	\$5.52
REVENUE	Robert Dye	Travel	\$173.20
REVENUE	Robert Floyd	Travel	\$169.28
REVENUE	Robert Miller	Travel	\$1,333.98
REVENUE	Ronald Frank	Travel	\$142.60
REVENUE	Ross Davis	Communications	\$2.20
REVENUE	Ross Davis	Travel	\$117.24
REVENUE	Samuel Chessor	Supplies and Materials	\$24.86
REVENUE	Samuel Chessor	Utilities and Fuel	\$57.93
REVENUE	Sandra Johnson	Travel	\$822.02
REVENUE	Sandra Terrell	Travel	\$80.04
REVENUE	Seth Hatfield	Travel	\$665.16
REVENUE	Seth Trudrung	Travel	\$634.34
REVENUE	Shane Moses	Travel	\$11.96
REVENUE	Shari Garrett	Travel	\$72.22
REVENUE	Sharon Johnston	Travel	\$365.70
REVENUE	Sharon Turner	Travel	\$72.68
REVENUE	Sharon Whitman-Stanley	Travel	\$218.50
REVENUE	Sherrell Cole	Travel	\$332.12
REVENUE	Sherri Sircy	Travel	\$72.00
REVENUE	Sheryl Farmer-Prieto	Supplies and Materials	\$300.43
REVENUE	Sheryl Farmer-Prieto	Travel	\$69.00
REVENUE	Stephanie Jackson	Travel	\$336.72
REVENUE	Sue Yue Chi	Travel	\$262.20
REVENUE	Susan Chau	Travel	\$9.20
REVENUE	Susan Hickman	Communications	\$9.19
REVENUE	Susan Hickman	Travel	\$159.16
REVENUE	Susan Murphy	Travel	\$890.10
REVENUE	Susan Shukstor	Travel	\$2,058.12
REVENUE	Tara Clark	Travel	\$175.72
REVENUE	Teresa Bailey	Travel	\$195.96
REVENUE	Terry Locke	Travel	\$597.54
REVENUE	Timothy Amos	Travel	\$209.76
REVENUE	Timothy Kelly	Travel	\$274.62
REVENUE	Treva Roberts	Travel	\$239.66
REVENUE	Trulla Mitchell	Travel	\$98.44
REVENUE	Twyli Evans	Travel	\$449.42
REVENUE	Vanesse Ford	Travel	\$186.48
REVENUE	Veronica Jackson	Travel	\$146.74
REVENUE	Vicki Bintz	Travel	\$157.36
REVENUE	Vicki McIntosh	Travel	\$33.12
REVENUE	Vicki Mihou	Communications	\$10.49
REVENUE	Vicki Mihou	Travel	\$2,509.54
REVENUE	Virginia Watts	Travel	\$228.16
REVENUE	Wilbur Hooks	Travel	\$157.17
REVENUE	William Canaday	Travel	\$101.20

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
REVENUE	William Grantham	Travel	\$30.82
REVENUE	William Ragland	Travel	\$761.76
REVENUE	William Riddle	Travel	\$548.72
REVENUE	William Waller	Travel	\$53.82
SAFETY	Adrienne Hall	Travel	\$19.32
SAFETY	Amanda Walker	Travel	\$34.96
SAFETY	Andrea Mcdonald	Travel	\$16.56
SAFETY	Andrea Smith	Travel	\$15.64
SAFETY	Andrea Wilson	Travel	\$570.16
SAFETY	Andrew Goolsby	Travel	\$253.00
SAFETY	Andrew Lawson	Travel	\$158.94
SAFETY	Anthony Caudle	Travel	\$272.50
SAFETY	Antonio Hayes	Travel	\$11.96
SAFETY	Arthur Evenson	Travel	\$15.18
SAFETY	Asenath Maples	Travel	\$152.72
SAFETY	Aussie Thaxter	Travel	\$481.50
SAFETY	Barbara Austin	Travel	\$74.06
SAFETY	Barbara Martin	Travel	\$285.20
SAFETY	Barbara Truitt	Travel	\$381.80
SAFETY	Barry Crotzer	Training	\$150.00
SAFETY	Barry Crotzer	Travel	\$158.71
SAFETY	Belinda Grant	Travel	\$16.56
SAFETY	Benjamin Williams	Travel	\$467.56
SAFETY	Bennie Brooks	Travel	\$50.00
SAFETY	Betty Blair	Travel	\$420.63
SAFETY	Bradley Atkinson	Travel	\$193.00
SAFETY	Bradley Lund	Travel	\$1,841.09
SAFETY	Breana Mayfield	Travel	\$61.64
SAFETY	Brenda Bruce	Travel	\$969.36
SAFETY	Brett Bumpus	Travel	\$402.00
SAFETY	Calypso Trujillo	Travel	\$85.56
SAFETY	Cara Larzelere	Supplies and Materials	\$14.16
SAFETY	Cara Larzelere	Travel	\$707.63
SAFETY	Carey Hixson	Travel	\$700.00
SAFETY	Caroline Walker	Travel	\$177.10
SAFETY	Carolyn Scones	Travel	\$25.76
SAFETY	Carye Thomas	Travel	\$9.20
SAFETY	Cassidi Reed	Travel	\$28.98
SAFETY	Catherine Scruggs	Travel	\$34.96
SAFETY	Chandra Thompson	Travel	\$34.50
SAFETY	Channing Tipton	Travel	\$245.18
SAFETY	Charles Cherry	Travel	\$950.92
SAFETY	Charles Mcvey	Travel	\$87.00
SAFETY	Cheryl Sanders	Travel	\$99.00
SAFETY	Christina Faulkner	Travel	\$987.80
SAFETY	Christophe Mcclellan	Travel	\$506.00
SAFETY	Christopher Spencer	Travel	\$41.86
SAFETY	Connie Sharp	Travel	\$32.20
SAFETY	Constance Slater	Travel	\$4.60
SAFETY	Crystal Millsaps	Travel	\$256.28
SAFETY	Curtis Mansfield	Travel	\$99.00
SAFETY	Cynthia Carr	Travel	\$147.20
SAFETY	Cynthia Reynolds	Travel	\$47.84
SAFETY	Cynthia Williams	Travel	\$108.56

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
SAFETY	Daniel Gilley	Travel	\$387.18
SAFETY	Danny Talley	Travel	\$99.00
SAFETY	Danny Valentine	Travel	\$21.16
SAFETY	David Allred	Travel	\$99.00
SAFETY	David Montgomery	Travel	\$140.00
SAFETY	Deanna Pugh	Travel	\$184.00
SAFETY	Deborah Anderson	Travel	\$361.56
SAFETY	Deborah Knight	Travel	\$257.10
SAFETY	Deborah Looper	Travel	\$2.76
SAFETY	Debra Holland	Travel	\$17.02
SAFETY	Denney Mitchell	Travel	\$1,761.44
SAFETY	Dennis Kent	Travel	\$3,105.48
SAFETY	Detrich Futch	Travel	\$82.34
SAFETY	Dewuanna Smith	Travel	\$77.28
SAFETY	Donald Blunkall	Travel	\$320.42
SAFETY	Donese Randolph	Travel	\$23.00
SAFETY	Donna Blair Evans	Travel	\$6.44
SAFETY	Donna Thrasher	Travel	\$78.08
SAFETY	Donna Thurman	Travel	\$236.44
SAFETY	Douglas Boone	Travel	\$331.72
SAFETY	Drema Ricker	Travel	\$331.72
SAFETY	Dwayne Stanford	Travel	\$99.00
SAFETY	Elex Williams	Travel	\$5.52
SAFETY	Eva Freeman	Travel	\$208.44
SAFETY	Francine Mccumber	Travel	\$105.80
SAFETY	George Bibb	Travel	\$140.00
SAFETY	George Stephens	Travel	\$376.00
SAFETY	Gina Rollins	Travel	\$39.10
SAFETY	Gloria Beeler	Travel	\$29.44
SAFETY	Gordon Roberts	Travel	\$253.00
SAFETY	Greta Curbow	Travel	\$187.68
SAFETY	Heather Buckley	Travel	\$30.36
SAFETY	Henriette Morse	Travel	\$59.34
SAFETY	James Boswell	Travel	\$559.17
SAFETY	Jane Flatt	Travel	\$30.36
SAFETY	Janet Lomenick	Travel	\$23.92
SAFETY	Jason Barry	Travel	\$331.72
SAFETY	Jason Hunt	Travel	\$76.36
SAFETY	Jason Lowe	Travel	\$140.20
SAFETY	Jeanette Bush	Travel	\$55.20
SAFETY	Jeffrey Buchanan	Travel	\$1,987.98
SAFETY	Jeffrey Fuller	Travel	\$728.42
SAFETY	Jeffrey Keady	Travel	\$11.04
SAFETY	Jeffrey Robbins	Travel	\$271.00
SAFETY	Jeremy Austin	Travel	\$91.50
SAFETY	Jessica Partin	Travel	\$222.24
SAFETY	Jewel Willis	Travel	\$28.52
SAFETY	Joann Lamphier	Travel	\$37.26
SAFETY	Joe Bartlett	Travel	\$614.48
SAFETY	Joe Daniel	Travel	\$6.00
SAFETY	Joel Deal	Travel	\$283.57
SAFETY	Johanna Peterson	Travel	\$33.12
SAFETY	John Riddle	Travel	\$6.90
SAFETY	John Roof	Travel	\$41.40

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
SAFETY	Jori Canterbury	Travel	\$20.24
SAFETY	Joseph Hudgins	Travel	\$286.81
SAFETY	Joseph Massengill	Travel	\$253.00
SAFETY	Joshua Potts	Travel	\$253.00
SAFETY	Joyce Alexander	Travel	\$24.84
SAFETY	Joyce Harrell	Supplies and Materials	\$39.23
SAFETY	Julia Gayle	Supplies and Materials	\$27.43
SAFETY	Julio Barreda	Data Processing	\$32.91
SAFETY	Kathleen Miernik	Travel	\$8.28
SAFETY	Katrina Gilliland	Travel	\$219.48
SAFETY	Kelly Kirby	Travel	\$202.81
SAFETY	Kelsey Collins	Travel	\$16.56
SAFETY	Kenneth Rose	Travel	\$198.00
SAFETY	Keven Norris	Travel	\$150.93
SAFETY	Kimberly Waters	Travel	\$48.76
SAFETY	Kitty Conyers	Travel	\$8.28
SAFETY	Lamona Bookout	Travel	\$16.56
SAFETY	Larry Fowler	Travel	\$253.00
SAFETY	Larry Godwin	Travel	\$850.10
SAFETY	Larry Murphy	Travel	\$323.84
SAFETY	Leland Chaffin	Travel	\$335.50
SAFETY	Leonard Tucker	Travel	\$10.00
SAFETY	Lester Dolente	Travel	\$202.00
SAFETY	Linda Cone	Supplies and Materials	\$316.89
SAFETY	Linda Cone	Travel	\$256.50
SAFETY	Linda Hester	Travel	\$15.18
SAFETY	Linda Thompson	Travel	\$107.64
SAFETY	Lindsey Johnson	Travel	\$6.00
SAFETY	Lindsey Kirk	Travel	\$22.54
SAFETY	Lisa Crawford	Travel	\$53.82
SAFETY	Lisa English	Travel	\$49.68
SAFETY	Lisa Knight	Travel	\$617.65
SAFETY	Lisa Langley	Travel	\$57.04
SAFETY	Lisa Webb	Travel	\$46.00
SAFETY	Lucinta Johnson	Travel	\$941.50
SAFETY	Luis Andrade-Alban	Travel	\$66.24
SAFETY	Mark Dial	Travel	\$91.50
SAFETY	Mark Musick	Travel	\$3,013.85
SAFETY	Marsha Mcniel	Travel	\$84.64
SAFETY	Martha Berry	Travel	\$2.76
SAFETY	Marty Pollock	Communications	\$16.90
SAFETY	Marty Pollock	Travel	\$974.62
SAFETY	Mary Simmons	Travel	\$92.00
SAFETY	Max Milam	Travel	\$201.08
SAFETY	Meelora Zerick	Travel	\$368.00
SAFETY	Melinda May	Travel	\$57.96
SAFETY	Melissa Long	Travel	\$249.32
SAFETY	Melissa Owens	Travel	\$123.28
SAFETY	Melissa Rhymer	Travel	\$37.26
SAFETY	Melissa Withrow	Travel	\$8.74
SAFETY	Melody Land	Travel	\$573.06
SAFETY	Michael Mckee	Travel	\$158.13
SAFETY	Michelle Dixon	Travel	\$17.48
SAFETY	Miranda Merkle	Supplies and Materials	\$206.95

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
SAFETY	Montie Langley	Travel	\$88.32
SAFETY	Myra Hancock	Travel	\$16.56
SAFETY	Nella Walker	Travel	\$131.56
SAFETY	Nick Bowers	Travel	\$149.44
SAFETY	Nina Harris	Travel	\$307.28
SAFETY	Noah Click	Motor Vehicle Operation	\$15.00
SAFETY	Noah Click	Travel	\$140.19
SAFETY	Olufemi Kassim	Travel	\$69.00
SAFETY	Orvil Orr	Travel	\$172.00
SAFETY	Pamela Cravens	Travel	\$132.48
SAFETY	Pamela Phipps	Travel	\$157.78
SAFETY	Pansy Page	Travel	\$50.60
SAFETY	Patsy Echols	Travel	\$34.96
SAFETY	Paul Battenfield	Travel	\$6.00
SAFETY	Peggy Mitchell	Travel	\$250.70
SAFETY	Peggy Ryan	Travel	\$23.92
SAFETY	Percy Sewell	Travel	\$27.60
SAFETY	Peter Kerwin	Travel	\$554.64
SAFETY	Ray Robinson	Travel	\$710.52
SAFETY	Rhonda Chesley	Travel	\$8.28
SAFETY	Rhonda Tedford	Travel	\$162.84
SAFETY	Richard Hurley	Travel	\$251.93
SAFETY	Richard Shipkowski	Travel	\$202.81
SAFETY	Rick Ray	Travel	\$165.00
SAFETY	Robert Johnson	Travel	\$91.50
SAFETY	Robert Martin	Travel	\$209.00
SAFETY	Robert Singleton	Travel	\$248.50
SAFETY	Robert Woody	Travel	\$376.00
SAFETY	Ronda Wilder	Travel	\$33.12
SAFETY	Ronnie Mcdaniel	Travel	\$235.98
SAFETY	Roy Brown	Travel	\$1,086.00
SAFETY	Sammie Wilkerson	Travel	\$8.00
SAFETY	Sandra Curll	Travel	\$13.80
SAFETY	Saunda Harris	Travel	\$51.52
SAFETY	Shanna Mooney	Travel	\$75.44
SAFETY	Shannon Hall	Travel	\$347.44
SAFETY	Sharleen Dotson	Travel	\$17.94
SAFETY	Shavaunne Adams	Travel	\$11.04
SAFETY	Sheila Granberry	Travel	\$22.08
SAFETY	Sheriee Davis Wyatt	Travel	\$53.36
SAFETY	Sherron Perkins	Travel	\$90.62
SAFETY	Stephanie Johnson	Travel	\$64.40
SAFETY	Stephanie Juneau	Travel	\$2,917.60
SAFETY	Stephen Fancher	Travel	\$33.12
SAFETY	Stephen Guionnaud	Travel	\$31.28
SAFETY	Steven Manning	Travel	\$2,555.34
SAFETY	Steven Tyler	Travel	\$86.02
SAFETY	Susan Gerber	Travel	\$28.98
SAFETY	Susan Lowe	Travel	\$175.50
SAFETY	Susan Taylor	Travel	\$179.40
SAFETY	Suzanne Baker	Travel	\$74.52
SAFETY	Tammy Tate	Travel	\$46.00
SAFETY	Teresa Coffman	Travel	\$123.28
SAFETY	Teresa Pendergrast	Travel	\$65.32

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
SAFETY	Terry Botts	Travel	\$2,311.04
SAFETY	Terry Bradford	Travel	\$15.18
SAFETY	Terry Scott	Travel	\$256.50
SAFETY	Thomas Golden	Travel	\$22.08
SAFETY	Thomas Wochna	Travel	\$69.00
SAFETY	Tiffany Craighead	Travel	\$107.64
SAFETY	Tiffany Taylor	Travel	\$1,061.82
SAFETY	Timothy Robinson	Travel	\$140.00
SAFETY	Toby Carter	Travel	\$213.50
SAFETY	Toshia Cagle	Travel	\$32.20
SAFETY	Traci McGill	Travel	\$69.92
SAFETY	Tracy Trott	Travel	\$269.29
SAFETY	Vickie Bork	Travel	\$27.60
SAFETY	Vickie Caneer	Travel	\$35.88
SAFETY	Vickie Donnell	Travel	\$7.82
SAFETY	Virginia Rivers	Travel	\$60.72
SAFETY	Vonda Mines	Travel	\$19.32
SAFETY	Wanda Adams	Travel	\$160.50
SAFETY	Wendy Tidwell	Travel	\$308.62
SAFETY	William Collier	Travel	\$1,234.50
SAFETY	William Gregory	Travel	\$1,063.82
SAFETY	William Harmon	Travel	\$253.00
SAFETY	William Sherlin	Travel	\$6.90
SAFETY	William Taliaferro	Travel	\$821.34
SAFETY	Yolanda Hampton	Travel	\$41.40
SAFETY	Yvette Fischbein	Travel	\$63.94
SAFETY	Zubeda Hemani	Travel	\$5.52
TDOT TRANSPORTATION HEADQUARTERS	Alan Hall	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Alan Jones	Training	\$55.00
TDOT TRANSPORTATION HEADQUARTERS	Alan Jones	Travel	\$553.28
TDOT TRANSPORTATION HEADQUARTERS	Alan Webb	Travel	\$50.60
TDOT TRANSPORTATION HEADQUARTERS	Amanda Simmons	Travel	\$187.18
TDOT TRANSPORTATION HEADQUARTERS	Amanda Snowden	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Andrew Farley	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Ataur Rahman	Travel	\$166.06
TDOT TRANSPORTATION HEADQUARTERS	Barbara Booker	Travel	\$651.40
TDOT TRANSPORTATION HEADQUARTERS	Benjamin Price	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Benjamin Richards	Travel	\$201.66
TDOT TRANSPORTATION HEADQUARTERS	Billy Hayes	Travel	\$202.81
TDOT TRANSPORTATION HEADQUARTERS	Billy Hazlerig	Travel	\$530.32
TDOT TRANSPORTATION HEADQUARTERS	Billy Wilmore	Travel	\$1,316.89
TDOT TRANSPORTATION HEADQUARTERS	Bobby Drummonds	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Bobby Swann	Travel	\$1,150.04
TDOT TRANSPORTATION HEADQUARTERS	Brooklyn Russell	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Bryan Beaty	Travel	\$147.59
TDOT TRANSPORTATION HEADQUARTERS	C Horne	Travel	\$336.98
TDOT TRANSPORTATION HEADQUARTERS	Cammie Davenport Woodle	Travel	\$738.40
TDOT TRANSPORTATION HEADQUARTERS	Carletta Hickerson	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Cecil Casteel	Travel	\$282.02
TDOT TRANSPORTATION HEADQUARTERS	Charles Butler	Travel	\$281.10
TDOT TRANSPORTATION HEADQUARTERS	Charles Hoskins	Travel	\$115.00
TDOT TRANSPORTATION HEADQUARTERS	Charles King	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Charles Richardson	Travel	\$140.00
TDOT TRANSPORTATION HEADQUARTERS	Charles Rychen	Travel	\$471.96

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
TDOT TRANSPORTATION HEADQUARTERS	Charles White	Travel	\$140.00
TDOT TRANSPORTATION HEADQUARTERS	Chas Green	Travel	\$358.84
TDOT TRANSPORTATION HEADQUARTERS	Cheryl Teasley	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Chilyere Smith	Travel	\$993.84
TDOT TRANSPORTATION HEADQUARTERS	Clarence Culwell	Travel	\$187.18
TDOT TRANSPORTATION HEADQUARTERS	Clay Fitzgerald	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Conley Lynn	Travel	\$857.05
TDOT TRANSPORTATION HEADQUARTERS	Constance Mccaleb	Travel	\$236.28
TDOT TRANSPORTATION HEADQUARTERS	Curtis Wise	Travel	\$157.36
TDOT TRANSPORTATION HEADQUARTERS	Danny Hall	Travel	\$820.27
TDOT TRANSPORTATION HEADQUARTERS	Darron Seavers	Travel	\$172.48
TDOT TRANSPORTATION HEADQUARTERS	David Barker	Travel	\$432.56
TDOT TRANSPORTATION HEADQUARTERS	David Demanette	Travel	\$78.03
TDOT TRANSPORTATION HEADQUARTERS	David Duncan	Travel	\$314.53
TDOT TRANSPORTATION HEADQUARTERS	David Gilbert	Travel	\$157.36
TDOT TRANSPORTATION HEADQUARTERS	David Goodman	Travel	\$346.36
TDOT TRANSPORTATION HEADQUARTERS	David Layhew	Travel	\$301.50
TDOT TRANSPORTATION HEADQUARTERS	David Lewis	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	David Neese	Travel	\$651.40
TDOT TRANSPORTATION HEADQUARTERS	David Nelson	Travel	\$252.32
TDOT TRANSPORTATION HEADQUARTERS	Deborah Fleming	Travel	\$319.16
TDOT TRANSPORTATION HEADQUARTERS	Delbert Aycock	Travel	\$655.17
TDOT TRANSPORTATION HEADQUARTERS	Dennis Griffin	Travel	\$608.03
TDOT TRANSPORTATION HEADQUARTERS	Dennis Lowder	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Diane Guskys	Travel	\$894.63
TDOT TRANSPORTATION HEADQUARTERS	Donny Turnbow	Travel	\$287.08
TDOT TRANSPORTATION HEADQUARTERS	Doug Shook	Travel	\$344.02
TDOT TRANSPORTATION HEADQUARTERS	Douglas Austin	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Earl Day	Travel	\$2,399.94
TDOT TRANSPORTATION HEADQUARTERS	Edward Lail	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Elliott Jakes	Travel	\$1,731.28
TDOT TRANSPORTATION HEADQUARTERS	Eric Brown	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Ernest England	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Ernest Myers	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Frederick Barrell	Travel	\$464.24
TDOT TRANSPORTATION HEADQUARTERS	Frederick Miller	Travel	\$530.03
TDOT TRANSPORTATION HEADQUARTERS	Gary Barker	Travel	\$248.40
TDOT TRANSPORTATION HEADQUARTERS	Gary Chapman	Travel	\$18.00
TDOT TRANSPORTATION HEADQUARTERS	Gaylon Hill	Prof Services Third Party	\$40.00
TDOT TRANSPORTATION HEADQUARTERS	Gena Gilliam	Travel	\$157.17
TDOT TRANSPORTATION HEADQUARTERS	George Fletcher	Travel	\$1,550.64
TDOT TRANSPORTATION HEADQUARTERS	George Shotwell	Travel	\$241.67
TDOT TRANSPORTATION HEADQUARTERS	Gerald Gregory	Travel	\$306.30
TDOT TRANSPORTATION HEADQUARTERS	Geraldine Eads	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Ghassan Awali	Travel	\$883.09
TDOT TRANSPORTATION HEADQUARTERS	Gregory Duncan	Travel	\$1,427.27
TDOT TRANSPORTATION HEADQUARTERS	Gregory Russell	Travel	\$381.36
TDOT TRANSPORTATION HEADQUARTERS	Harold Wiles	Travel	\$1,475.03
TDOT TRANSPORTATION HEADQUARTERS	Harold Wooley	Travel	\$1,562.15
TDOT TRANSPORTATION HEADQUARTERS	Harriet Martin	Travel	\$131.68
TDOT TRANSPORTATION HEADQUARTERS	Herman Ledford	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Herschell Hagewood	Travel	\$394.16
TDOT TRANSPORTATION HEADQUARTERS	Jackie Carter	Travel	\$522.96
TDOT TRANSPORTATION HEADQUARTERS	James Akin	Travel	\$228.28

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
TDOT TRANSPORTATION HEADQUARTERS	James Brewer	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	James Byrd	Travel	\$1,263.14
TDOT TRANSPORTATION HEADQUARTERS	James Chadwell	Travel	\$278.50
TDOT TRANSPORTATION HEADQUARTERS	James Gentry	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	James Hazelwood	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	James Laughlin	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	James N Mcabee	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	James Rosen	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	James Vuncannon	Travel	\$209.84
TDOT TRANSPORTATION HEADQUARTERS	Jamie Waller	Travel	\$18.50
TDOT TRANSPORTATION HEADQUARTERS	Jared Mccoy	Travel	\$538.60
TDOT TRANSPORTATION HEADQUARTERS	Jerri Holland	Travel	\$182.49
TDOT TRANSPORTATION HEADQUARTERS	Jerry Drake	Travel	\$1,684.90
TDOT TRANSPORTATION HEADQUARTERS	Jerry Hughes	Travel	\$157.36
TDOT TRANSPORTATION HEADQUARTERS	Jerry Lewis	Travel	\$688.04
TDOT TRANSPORTATION HEADQUARTERS	Jessica Wilson	Travel	\$302.17
TDOT TRANSPORTATION HEADQUARTERS	Jimmy Britt	Travel	\$1,396.93
TDOT TRANSPORTATION HEADQUARTERS	Jimmy Kistner	Travel	\$115.00
TDOT TRANSPORTATION HEADQUARTERS	Joe Matlock	Travel	\$178.47
TDOT TRANSPORTATION HEADQUARTERS	John Bonar	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	John Cavaness	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	John Kizer	Travel	\$266.06
TDOT TRANSPORTATION HEADQUARTERS	John Reinbold	Travel	\$587.86
TDOT TRANSPORTATION HEADQUARTERS	John Schroer	Supplies and Materials	\$171.56
TDOT TRANSPORTATION HEADQUARTERS	John Schroer	Travel	\$1,281.44
TDOT TRANSPORTATION HEADQUARTERS	John Taylor	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	John Thomas	Communications	\$9.95
TDOT TRANSPORTATION HEADQUARTERS	John Thomas	Travel	\$981.24
TDOT TRANSPORTATION HEADQUARTERS	John Tubb	Travel	\$204.90
TDOT TRANSPORTATION HEADQUARTERS	John Whitley	Travel	\$140.00
TDOT TRANSPORTATION HEADQUARTERS	Joseph Shaw	Travel	\$454.73
TDOT TRANSPORTATION HEADQUARTERS	Juanis Anderson	Travel	\$1,332.90
TDOT TRANSPORTATION HEADQUARTERS	Kathy Combs	Travel	\$651.40
TDOT TRANSPORTATION HEADQUARTERS	Keith Gore	Travel	\$1,017.20
TDOT TRANSPORTATION HEADQUARTERS	Kelsey Finch	Travel	\$738.40
TDOT TRANSPORTATION HEADQUARTERS	Kenneth Hampton	Travel	\$394.16
TDOT TRANSPORTATION HEADQUARTERS	Kenneth Monger	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Kimberly Davis	Travel	\$771.98
TDOT TRANSPORTATION HEADQUARTERS	Kristopher Echols	Travel	\$1,102.11
TDOT TRANSPORTATION HEADQUARTERS	Landon Castleberry	Travel	\$157.36
TDOT TRANSPORTATION HEADQUARTERS	Larry Epley	Travel	\$140.00
TDOT TRANSPORTATION HEADQUARTERS	Larry Estep	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Larry Mullins	Travel	\$495.08
TDOT TRANSPORTATION HEADQUARTERS	Leslie Janow	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Leslie Wood	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Lewis Lemmon	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Lisa Dunn	Travel	\$282.44
TDOT TRANSPORTATION HEADQUARTERS	Lori Mcdowell	Travel	\$423.56
TDOT TRANSPORTATION HEADQUARTERS	Lyndsay Botts	Travel	\$394.86
TDOT TRANSPORTATION HEADQUARTERS	Margaret Mahler	Travel	\$901.27
TDOT TRANSPORTATION HEADQUARTERS	Mark Gehring	Travel	\$70.08
TDOT TRANSPORTATION HEADQUARTERS	Mark Nagi	Travel	\$158.90
TDOT TRANSPORTATION HEADQUARTERS	Marketta Wakefield	Travel	\$1,748.12
TDOT TRANSPORTATION HEADQUARTERS	Marlene Holland	Travel	\$182.49

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
TDOT TRANSPORTATION HEADQUARTERS	Marsha Johnson	Travel	\$322.40
TDOT TRANSPORTATION HEADQUARTERS	Matthew Barnes	Travel	\$187.18
TDOT TRANSPORTATION HEADQUARTERS	Michael Doran	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Michael Parham	Travel	\$986.42
TDOT TRANSPORTATION HEADQUARTERS	Michael Pusser	Travel	\$281.10
TDOT TRANSPORTATION HEADQUARTERS	Michael Ralph	Travel	\$157.36
TDOT TRANSPORTATION HEADQUARTERS	Michael Russell	Travel	\$228.28
TDOT TRANSPORTATION HEADQUARTERS	Michael Vaughn	Travel	\$158.90
TDOT TRANSPORTATION HEADQUARTERS	Michael Williams	Travel	\$755.94
TDOT TRANSPORTATION HEADQUARTERS	Michelle Powell	Travel	\$157.36
TDOT TRANSPORTATION HEADQUARTERS	Mike Lawson	Travel	\$1,184.21
TDOT TRANSPORTATION HEADQUARTERS	Monica Wakefield	Travel	\$1,748.12
TDOT TRANSPORTATION HEADQUARTERS	Nancy Bernstein	Travel	\$2,097.24
TDOT TRANSPORTATION HEADQUARTERS	Neil Hansen	Travel	\$524.03
TDOT TRANSPORTATION HEADQUARTERS	Nermine Nashed Habashy	Travel	\$359.88
TDOT TRANSPORTATION HEADQUARTERS	Nicola Singal	Travel	\$1,142.36
TDOT TRANSPORTATION HEADQUARTERS	Norman Angel	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Patti Bowlan	Travel	\$304.32
TDOT TRANSPORTATION HEADQUARTERS	Paul Davis	Travel	\$1,012.11
TDOT TRANSPORTATION HEADQUARTERS	Paul Degges	Travel	\$376.36
TDOT TRANSPORTATION HEADQUARTERS	Paul Hirjak	Travel	\$69.00
TDOT TRANSPORTATION HEADQUARTERS	R Kathman	Supplies and Materials	\$54.56
TDOT TRANSPORTATION HEADQUARTERS	Randy Ferguson	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Randy Nelson	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Randy Perry	Travel	\$293.98
TDOT TRANSPORTATION HEADQUARTERS	Raymond Rucker	Travel	\$356.90
TDOT TRANSPORTATION HEADQUARTERS	Reginald Proby	Travel	\$738.40
TDOT TRANSPORTATION HEADQUARTERS	Richard Beals	Travel	\$346.36
TDOT TRANSPORTATION HEADQUARTERS	Rickey Hall	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Ricky Hudgens	Travel	\$1,020.28
TDOT TRANSPORTATION HEADQUARTERS	Ricky Wylie	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Robbie Sanders	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Robert Evans	Travel	\$18.00
TDOT TRANSPORTATION HEADQUARTERS	Robert Vanhorn	Travel	\$405.98
TDOT TRANSPORTATION HEADQUARTERS	Robert Wagner	Travel	\$346.36
TDOT TRANSPORTATION HEADQUARTERS	Robert Williams	Travel	\$176.15
TDOT TRANSPORTATION HEADQUARTERS	Robert Woods	Supplies and Materials	\$6.95
TDOT TRANSPORTATION HEADQUARTERS	Roger Messenger	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Roger Toole	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Roy Dowland	Travel	\$172.25
TDOT TRANSPORTATION HEADQUARTERS	Roy Pate	Travel	\$572.64
TDOT TRANSPORTATION HEADQUARTERS	Russell Poole	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Samuel Gilbert	Travel	\$599.08
TDOT TRANSPORTATION HEADQUARTERS	Sandra Hoff	Travel	\$1,267.72
TDOT TRANSPORTATION HEADQUARTERS	Scott Pate	Travel	\$452.16
TDOT TRANSPORTATION HEADQUARTERS	Shelley Bishop Herron	Travel	\$300.50
TDOT TRANSPORTATION HEADQUARTERS	Sherree Hall Crowder	Travel	\$651.40
TDOT TRANSPORTATION HEADQUARTERS	Shireman Young	Travel	\$503.33
TDOT TRANSPORTATION HEADQUARTERS	Sonya Sneed	Printing and Duplicating	\$8.00
TDOT TRANSPORTATION HEADQUARTERS	Stanley Dunn	Travel	\$173.10
TDOT TRANSPORTATION HEADQUARTERS	Steven Allen	Travel	\$359.88
TDOT TRANSPORTATION HEADQUARTERS	Steven Borden	Travel	\$580.70
TDOT TRANSPORTATION HEADQUARTERS	Steven Hall	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Steven McGill	Travel	\$84.00

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
TDOT TRANSPORTATION HEADQUARTERS	Stoney Cleghorn	Travel	\$140.00
TDOT TRANSPORTATION HEADQUARTERS	Susan Johnson	Travel	\$99.00
TDOT TRANSPORTATION HEADQUARTERS	Tammy Sellers	Travel	\$336.98
TDOT TRANSPORTATION HEADQUARTERS	Teddy Carson	Travel	\$171.58
TDOT TRANSPORTATION HEADQUARTERS	Teresa Adams	Travel	\$182.49
TDOT TRANSPORTATION HEADQUARTERS	Teri Wells	Travel	\$194.22
TDOT TRANSPORTATION HEADQUARTERS	Terry Farley	Travel	\$388.64
TDOT TRANSPORTATION HEADQUARTERS	Terry Griffey	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Theresa Hagler	Travel	\$344.02
TDOT TRANSPORTATION HEADQUARTERS	Thomas Lindquist	Travel	\$344.02
TDOT TRANSPORTATION HEADQUARTERS	Thomas Nokes	Travel	\$140.00
TDOT TRANSPORTATION HEADQUARTERS	Thomas Rowe	Travel	\$374.41
TDOT TRANSPORTATION HEADQUARTERS	Thomas Trammell	Travel	\$61.45
TDOT TRANSPORTATION HEADQUARTERS	Timothy Laureigh	Travel	\$687.57
TDOT TRANSPORTATION HEADQUARTERS	Timothy Pearsall	Travel	\$182.49
TDOT TRANSPORTATION HEADQUARTERS	Timothy Rhodes	Travel	\$293.98
TDOT TRANSPORTATION HEADQUARTERS	Tina Wallace-Hamlin	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Tommy Slaton	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Tony Smithson	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Tyler King	Travel	\$157.36
TDOT TRANSPORTATION HEADQUARTERS	Victor Adams	Motor Vehicle Operation	\$88.75
TDOT TRANSPORTATION HEADQUARTERS	W Gaffron	Travel	\$158.90
TDOT TRANSPORTATION HEADQUARTERS	Wayne Yocom	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	Wesley Huguen	Travel	\$158.90
TDOT TRANSPORTATION HEADQUARTERS	Whitney Sullivan	Travel	\$456.56
TDOT TRANSPORTATION HEADQUARTERS	Will Oliver	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	William Hamilton	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	William Hornsby	Motor Vehicle Operation	\$70.00
TDOT TRANSPORTATION HEADQUARTERS	William Hornsby	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	William Knoll	Travel	\$531.24
TDOT TRANSPORTATION HEADQUARTERS	William Patrick	Travel	\$294.80
TDOT TRANSPORTATION HEADQUARTERS	William Rives	Travel	\$150.03
TDOT TRANSPORTATION HEADQUARTERS	Woody Emery	Travel	\$294.80
TENNCARE	Ashley Reed	Travel	\$1,091.38
TENNCARE	Brandy Radowick	Travel	\$157.17
TENNCARE	Carla Spann	Travel	\$562.30
TENNCARE	Dennis Elliott	Travel	\$271.44
TENNCARE	Harriet Cummings	Travel	\$158.71
TENNCARE	Jeanne James	Travel	\$1,450.43
TENNCARE	Kevin Rhoten	Travel	\$1,073.90
TENNCARE	Laurie Gibbs	Travel	\$133.71
TENNCARE	Linda Springer	Travel	\$405.80
TENNCARE	Marc Thompson	Travel	\$27.36
TENNCARE	Michael Bassham	Travel	\$21.00
TENNCARE	Michael Begley	Travel	\$620.43
TENNCARE	Michael Myszka	Travel	\$33.12
TENNCARE	Nancy Foster	Travel	\$179.97
TENNCARE	Patricia Totty	Travel	\$601.64
TENNCARE	Patti Killingsworth	Travel	\$255.06
TENNCARE	Regina Tracy	Travel	\$8.74
TENNCARE	Shandell McAfee	Training	\$375.00
TENNCARE	Shelia Cantrell	Travel	\$79.12
TENNCARE	Tracy Purcell	Travel	\$528.50
TENNESSEE ALCOHOLIC BEVERAGE COMMISSION	Bobbie Rogers	Travel	\$541.60

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
TENNESSEE ALCOHOLIC BEVERAGE COMMISSION	Judy Hamilton	Prof Services Third Party	\$12.00
TENNESSEE ALCOHOLIC BEVERAGE COMMISSION	Mary McDaniel	Training	\$350.00
TENNESSEE ALCOHOLIC BEVERAGE COMMISSION	Mary McDaniel	Travel	\$2,320.85
TENNESSEE ARTS COMMISSION	Michael Chambers	Travel	\$58.88
TENNESSEE ARTS COMMISSION	Renda Talley	Travel	\$29.44
TENNESSEE ARTS COMMISSION	Richard Boyd	Travel	\$107.64
TENNESSEE ARTS COMMISSION	Rodney Reiner	Travel	\$29.44
TENNESSEE ARTS COMMISSION	Shannon Ford	Travel	\$16.00
TENNESSEE BUREAU OF INVESTIGATION	Betty Sherriff	Travel	\$99.00
TENNESSEE BUREAU OF INVESTIGATION	Bryan Noel	Travel	\$174.28
TENNESSEE BUREAU OF INVESTIGATION	Ginger Irons	Travel	\$409.67
TENNESSEE BUREAU OF INVESTIGATION	Judith Bomar	Travel	\$81.00
TENNESSEE BUREAU OF INVESTIGATION	Keith Smith	Travel	\$319.50
TENNESSEE BUREAU OF INVESTIGATION	Mark Gwyn	Travel	\$405.62
TENNESSEE BUREAU OF INVESTIGATION	William Benson	Travel	\$187.18
TENNESSEE COMMISSION ON AGING	Darla Bennings	Travel	\$187.88
TENNESSEE COMMISSION ON AGING	Janet Lamb	Travel	\$694.61
TENNESSEE COMMISSION ON AGING	Kennettra Golden	Travel	\$187.18
TENNESSEE COMMISSION ON AGING	Lacresia Wright	Travel	\$202.81
TENNESSEE COMMISSION ON AGING	Magdi Hanna	Travel	\$379.14
TENNESSEE COMMISSION ON AGING	Richard Presler	Travel	\$1,227.44
TENNESSEE COMMISSION ON AGING	Sarah Scott	Motor Vehicle Operation	\$65.00
TENNESSEE COMMISSION ON AGING	Sarah Scott	Travel	\$629.44
TENNESSEE CORRECTIONS INSTITUTE	Bobby Bass	Travel	\$501.93
TENNESSEE CORRECTIONS INSTITUTE	Dewey Ferguson	Supplies and Materials	\$36.02
TENNESSEE CORRECTIONS INSTITUTE	Dewey Ferguson	Travel	\$301.72
TENNESSEE CORRECTIONS INSTITUTE	Miller Meadows	Supplies and Materials	\$26.98
TENNESSEE CORRECTIONS INSTITUTE	Miller Meadows	Travel	\$10.00
TENNESSEE CORRECTIONS INSTITUTE	Peggy Sawyer	Communications	\$34.97
TENNESSEE CORRECTIONS INSTITUTE	Peggy Sawyer	Supplies and Materials	\$36.18
TENNESSEE CORRECTIONS INSTITUTE	Peggy Sawyer	Travel	\$72.00
TENNESSEE CORRECTIONS INSTITUTE	William Kane	Travel	\$710.01
TENNESSEE HOUSING DEVELOPMENT AGENCY	Ann Marie Wetherington	Travel	\$547.43
TENNESSEE HOUSING DEVELOPMENT AGENCY	Annette Rader	Training	\$10.00
TENNESSEE HOUSING DEVELOPMENT AGENCY	Annette Walker	Travel	\$16.10
TENNESSEE HOUSING DEVELOPMENT AGENCY	Barbara Holland	Travel	\$437.75
TENNESSEE HOUSING DEVELOPMENT AGENCY	Bruce Balcom	Travel	\$149.33
TENNESSEE HOUSING DEVELOPMENT AGENCY	Charmaine Wilde	Prof Services Third Party	\$18.00
TENNESSEE HOUSING DEVELOPMENT AGENCY	Charmaine Wilde	Travel	\$276.58
TENNESSEE HOUSING DEVELOPMENT AGENCY	Christy Hollingsworth	Travel	\$629.44
TENNESSEE HOUSING DEVELOPMENT AGENCY	Craig Stevens	Travel	\$415.73
TENNESSEE HOUSING DEVELOPMENT AGENCY	David Pair	Travel	\$387.79
TENNESSEE HOUSING DEVELOPMENT AGENCY	David Richardson	Travel	\$571.43
TENNESSEE HOUSING DEVELOPMENT AGENCY	Deborah Reeves	Supplies and Materials	\$11.93
TENNESSEE HOUSING DEVELOPMENT AGENCY	Deborah Reeves	Training	\$135.00
TENNESSEE HOUSING DEVELOPMENT AGENCY	Deborah Reeves	Travel	\$1,955.57
TENNESSEE HOUSING DEVELOPMENT AGENCY	Debra Perkins	Travel	\$60.72
TENNESSEE HOUSING DEVELOPMENT AGENCY	Edgar Yandell	Communications	\$14.45
TENNESSEE HOUSING DEVELOPMENT AGENCY	Edgar Yandell	Motor Vehicle Operation	\$15.00
TENNESSEE HOUSING DEVELOPMENT AGENCY	Francis Spratt	Travel	\$571.43
TENNESSEE HOUSING DEVELOPMENT AGENCY	Heather Schroeder	Travel	\$345.00
TENNESSEE HOUSING DEVELOPMENT AGENCY	Hillary Craig	Travel	\$69.00
TENNESSEE HOUSING DEVELOPMENT AGENCY	James Clinard	Travel	\$202.81
TENNESSEE HOUSING DEVELOPMENT AGENCY	James Neighbors	Travel	\$202.81

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
TENNESSEE HOUSING DEVELOPMENT AGENCY	Jarrell Campbell	Travel	\$291.72
TENNESSEE HOUSING DEVELOPMENT AGENCY	Jayna Jones	Travel	\$289.79
TENNESSEE HOUSING DEVELOPMENT AGENCY	Jeffrey Lykins	Travel	\$291.72
TENNESSEE HOUSING DEVELOPMENT AGENCY	Jillian Ford	Travel	\$289.79
TENNESSEE HOUSING DEVELOPMENT AGENCY	Judith Smith	Communications	\$25.90
TENNESSEE HOUSING DEVELOPMENT AGENCY	Judith Smith	Travel	\$1,215.48
TENNESSEE HOUSING DEVELOPMENT AGENCY	Julie Burnette	Travel	\$449.08
TENNESSEE HOUSING DEVELOPMENT AGENCY	Julie Mayo	Travel	\$23.00
TENNESSEE HOUSING DEVELOPMENT AGENCY	Khalia Turner	Travel	\$658.74
TENNESSEE HOUSING DEVELOPMENT AGENCY	Kristen Hazelwood	Travel	\$547.43
TENNESSEE HOUSING DEVELOPMENT AGENCY	Lafonda Rogers	Travel	\$289.79
TENNESSEE HOUSING DEVELOPMENT AGENCY	Laura Swanson	Travel	\$182.49
TENNESSEE HOUSING DEVELOPMENT AGENCY	Linda Lalone	Travel	\$76.36
TENNESSEE HOUSING DEVELOPMENT AGENCY	Lindsay Pully	Travel	\$246.10
TENNESSEE HOUSING DEVELOPMENT AGENCY	Margaret Howell	Supplies and Materials	\$19.96
TENNESSEE HOUSING DEVELOPMENT AGENCY	Margaret Howell	Travel	\$62.50
TENNESSEE HOUSING DEVELOPMENT AGENCY	Michael Nelson	Travel	\$296.73
TENNESSEE HOUSING DEVELOPMENT AGENCY	Patricia Moon	Travel	\$78.66
TENNESSEE HOUSING DEVELOPMENT AGENCY	Patricia Smith	Travel	\$21.56
TENNESSEE HOUSING DEVELOPMENT AGENCY	Patrick Harrell	Travel	\$282.44
TENNESSEE HOUSING DEVELOPMENT AGENCY	Raymond Gray	Travel	\$1,138.40
TENNESSEE HOUSING DEVELOPMENT AGENCY	Robert Pack	Travel	\$58.42
TENNESSEE HOUSING DEVELOPMENT AGENCY	Steven Lamb	Travel	\$1,224.50
TENNESSEE HOUSING DEVELOPMENT AGENCY	Theodore Fellman	Supplies and Materials	\$149.48
TENNESSEE HOUSING DEVELOPMENT AGENCY	Virginia Crotzer	Travel	\$571.43
TENNESSEE HUMAN RIGHTS COMMISSION	Beverly Watts	Training	\$100.00
TENNESSEE HUMAN RIGHTS COMMISSION	Beverly Watts	Travel	\$722.49
TENNESSEE HUMAN RIGHTS COMMISSION	Francisco Guzman	Training	\$65.00
TENNESSEE HUMAN RIGHTS COMMISSION	Francisco Guzman	Travel	\$13.00
TENNESSEE HUMAN RIGHTS COMMISSION	Richard Gadzekpo	Travel	\$99.00
TENNESSEE HUMAN RIGHTS COMMISSION	Tiffany Baker	Communications	\$38.85
TENNESSEE HUMAN RIGHTS COMMISSION	Tiffany Baker	Training	\$595.00
TENNESSEE HUMAN RIGHTS COMMISSION	Tiffany Baker	Travel	\$1,177.03
TENNESSEE REGULATORY AUTHORITY	Annette Ponds	Travel	\$270.35
TENNESSEE REGULATORY AUTHORITY	Eddie Roberson	Travel	\$2,194.71
TENNESSEE REGULATORY AUTHORITY	Kelly Cashman-Grams	Travel	\$27.02
TENNESSEE REGULATORY AUTHORITY	Laura Foreman	Supplies and Materials	\$113.98
TENNESSEE REGULATORY AUTHORITY	Mary Freeman	Travel	\$631.72
TENNESSEE REGULATORY AUTHORITY	Pete Hut	Travel	\$438.65
TENNESSEE REGULATORY AUTHORITY	Sara Kyle	Travel	\$642.96
TENNESSEE REGULATORY AUTHORITY	Shilina Brown	Travel	\$46.68
TENNESSEE REGULATORY AUTHORITY	Shirley Frierson	Travel	\$1,564.05
TENNESSEE REGULATORY AUTHORITY	Thomas Woosley	Travel	\$1,677.66
TENNESSEE REGULATORY AUTHORITY	Vivian Michael-Wilhoite	Motor Vehicle Operation	\$45.50
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Annette Wright	Travel	\$167.90
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Barry Ray	Travel	\$255.82
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Bobby Wright	Travel	\$345.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Bradley Alley	Supplies and Materials	\$8.99
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Bradley Alley	Travel	\$11.04
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Celeste Vaughn	Travel	\$18.40
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Charlotte Cooper	Travel	\$87.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Cheryl Watson	Travel	\$407.42
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Daniel Muse	Travel	\$112.24
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Debra Moore	Travel	\$87.00

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Ernest Semore	Travel	\$58.88
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Gary Ingram	Travel	\$176.18
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	James Talley	Travel	\$230.56
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Jeffery Northcott	Travel	\$239.72
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Jeffrey Swayze	Travel	\$341.84
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Jimmy Bivens	Travel	\$476.25
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Joe Ivey	Travel	\$206.60
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Joel Walker	Travel	\$207.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Joseph Johnson	Travel	\$391.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Justin Stephens	Training	\$253.75
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Justin Stephens	Travel	\$115.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Kathy Walker	Travel	\$87.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Larry Sanders	Travel	\$252.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Larry Thornton	Travel	\$49.50
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Lisa Allen	Travel	\$348.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Lisa Byrd	Travel	\$49.50
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Margaret McIntosh	Travel	\$435.50
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Martha Edwards	Travel	\$69.74
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Mehran Mostajir	Travel	\$122.70
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Patricia Donovan	Travel	\$115.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Patricia Weiland	Travel	\$10.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Paul Whittle	Travel	\$768.50
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Richard Cooper	Travel	\$157.84
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Richard Young	Travel	\$10.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Ronnie Summar	Travel	\$234.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Stephen Raines	Travel	\$392.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Susan Cunningham	Travel	\$352.78
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Vivian Gattis	Travel	\$87.00
TENNESSEE STATE MUSEUM	Barbara Luck	Travel	\$40.00
TENNESSEE STATE MUSEUM	Carey Priebe	Travel	\$11.50
TENNESSEE STATE MUSEUM	Daniel Pomeroy	Travel	\$173.90
TENNESSEE STATE MUSEUM	Myers Brown	Supplies and Materials	\$21.12
TENNESSEE STATE MUSEUM	Myers Brown	Travel	\$314.33
TENNESSEE STATE MUSEUM	Robert White	Travel	\$173.90
TOURIST DEVELOPMENT	Barry Young	Travel	\$186.01
TOURIST DEVELOPMENT	Cindy Dupree	Travel	\$467.80
TOURIST DEVELOPMENT	Cynthia Jared	Travel	\$114.08
TOURIST DEVELOPMENT	David Jones	Travel	\$756.88
TOURIST DEVELOPMENT	Derrick Smith	Travel	\$460.57
TOURIST DEVELOPMENT	Jacquelyn Rains	Travel	\$217.12
TOURIST DEVELOPMENT	Jamie Lynn Thompson	Travel	\$413.43
TOURIST DEVELOPMENT	Jim Bibee	Communications	\$21.83
TOURIST DEVELOPMENT	Jim Bibee	Supplies and Materials	\$42.99
TOURIST DEVELOPMENT	Jim Bibee	Travel	\$83.72
TOURIST DEVELOPMENT	Laura Heatherly	Supplies and Materials	\$54.03
TOURIST DEVELOPMENT	Marvalyn Marbry	Travel	\$208.70
TOURIST DEVELOPMENT	Michael Ogle	Training	\$250.00
TOURIST DEVELOPMENT	Michael Ogle	Travel	\$141.68
TOURIST DEVELOPMENT	Michael Uhles	Travel	\$624.99
TOURIST DEVELOPMENT	Nancy Hargiss-Tatlock	Travel	\$186.01
TOURIST DEVELOPMENT	Paula Hankins	Travel	\$266.62
TOURIST DEVELOPMENT	Sharon Reed	Travel	\$186.01
TOURIST DEVELOPMENT	Sherry Stratton	Travel	\$36.80
TOURIST DEVELOPMENT	Susan Whitaker	Travel	\$391.16

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
VETERANS AFFAIRS	Alexander Jones	Travel	\$66.24
VETERANS AFFAIRS	Dale Laney	Travel	\$107.06
VETERANS AFFAIRS	Deborah Field	Travel	\$16.10
VETERANS AFFAIRS	Ernest Hayes	Travel	\$23.46
VETERANS AFFAIRS	Julia Richardson	Travel	\$90.16
VETERANS AFFAIRS	Larry Simmons	Travel	\$171.12
VETERANS AFFAIRS	Many-Bears Grinder	Travel	\$232.61
VETERANS AFFAIRS	Randy Lingerfelt	Travel	\$146.28
VETERANS AFFAIRS	Richard Ayres	Travel	\$66.24
VETERANS AFFAIRS	Russell Galey	Travel	\$36.80
VETERANS AFFAIRS	Thomas Meadows	Travel	\$64.40
VETERANS AFFAIRS	Wanda Gossett	Data Processing	\$131.08
WILDLIFE RESOURCES AGENCY	Allen Pyburn	Travel	\$645.90
WILDLIFE RESOURCES AGENCY	Ashleigh Griggs	Travel	\$7.82
WILDLIFE RESOURCES AGENCY	Barbara Shaffer	Travel	\$77.28
WILDLIFE RESOURCES AGENCY	Bobby Brown	Travel	\$885.86
WILDLIFE RESOURCES AGENCY	Bobby Tallent	Travel	\$1,333.08
WILDLIFE RESOURCES AGENCY	Bradley Moon	Travel	\$126.50
WILDLIFE RESOURCES AGENCY	Bradley Reeves	Travel	\$1,559.80
WILDLIFE RESOURCES AGENCY	Brant Miller	Travel	\$260.93
WILDLIFE RESOURCES AGENCY	Brent Harrison	Travel	\$46.25
WILDLIFE RESOURCES AGENCY	Brian Elkins	Travel	\$69.00
WILDLIFE RESOURCES AGENCY	Brian Ripley	Travel	\$115.00
WILDLIFE RESOURCES AGENCY	Brian Thompson	Travel	\$115.00
WILDLIFE RESOURCES AGENCY	Cecil Davis	Travel	\$432.40
WILDLIFE RESOURCES AGENCY	Chadwick Bogle	Travel	\$512.44
WILDLIFE RESOURCES AGENCY	Charles Braden	Travel	\$165.14
WILDLIFE RESOURCES AGENCY	Charles Phipps	Travel	\$430.70
WILDLIFE RESOURCES AGENCY	Chester Slagle	Travel	\$214.36
WILDLIFE RESOURCES AGENCY	Christopher Bowden	Travel	\$1,215.24
WILDLIFE RESOURCES AGENCY	Christopher Park	Travel	\$543.46
WILDLIFE RESOURCES AGENCY	Clint Borum	Travel	\$303.60
WILDLIFE RESOURCES AGENCY	Clint Newton	Travel	\$69.00
WILDLIFE RESOURCES AGENCY	Courtney Cox	Travel	\$69.00
WILDLIFE RESOURCES AGENCY	Dale White	Travel	\$158.90
WILDLIFE RESOURCES AGENCY	Dan Hicks	Travel	\$407.91
WILDLIFE RESOURCES AGENCY	Daniel Bowden	Travel	\$1,647.11
WILDLIFE RESOURCES AGENCY	Daniel Hurst	Travel	\$102.12
WILDLIFE RESOURCES AGENCY	Daniel Pollard	Travel	\$150.63
WILDLIFE RESOURCES AGENCY	Darrell Griffin	Travel	\$24.84
WILDLIFE RESOURCES AGENCY	Darrell Hill	Travel	\$61.64
WILDLIFE RESOURCES AGENCY	Darren Rider	Travel	\$115.00
WILDLIFE RESOURCES AGENCY	Daryl Ratajczak	Training	\$100.00
WILDLIFE RESOURCES AGENCY	Daryl Ratajczak	Travel	\$663.31
WILDLIFE RESOURCES AGENCY	David Flowers	Travel	\$1,566.92
WILDLIFE RESOURCES AGENCY	David Gabbard	Travel	\$3,082.34
WILDLIFE RESOURCES AGENCY	David Rizzuto	Travel	\$416.86
WILDLIFE RESOURCES AGENCY	David Roddy	Supplies and Materials	\$100.00
WILDLIFE RESOURCES AGENCY	David Sims	Travel	\$350.69
WILDLIFE RESOURCES AGENCY	Denver Day	Travel	\$148.12
WILDLIFE RESOURCES AGENCY	Don Hubbs	Travel	\$972.23
WILDLIFE RESOURCES AGENCY	Donald King	Travel	\$337.64
WILDLIFE RESOURCES AGENCY	Dustin McCubbins	Travel	\$146.12
WILDLIFE RESOURCES AGENCY	Edward Caperton	Travel	\$71.76

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
WILDLIFE RESOURCES AGENCY	Edwin Harsson	Travel	\$721.25
WILDLIFE RESOURCES AGENCY	Francis Fiss	Travel	\$172.36
WILDLIFE RESOURCES AGENCY	Frederick Funte	Training	\$75.00
WILDLIFE RESOURCES AGENCY	Frederick Funte	Travel	\$360.34
WILDLIFE RESOURCES AGENCY	Fredrick Majors	Travel	\$339.73
WILDLIFE RESOURCES AGENCY	Gordan Shirley	Travel	\$1,559.80
WILDLIFE RESOURCES AGENCY	Grady Guin	Travel	\$44.16
WILDLIFE RESOURCES AGENCY	Herbert Adams	Travel	\$135.24
WILDLIFE RESOURCES AGENCY	Houston Taylor	Travel	\$102.12
WILDLIFE RESOURCES AGENCY	Jack Jinks	Travel	\$1,115.96
WILDLIFE RESOURCES AGENCY	James Heintz	Travel	\$1,559.80
WILDLIFE RESOURCES AGENCY	James Hendren	Travel	\$69.00
WILDLIFE RESOURCES AGENCY	James Markham	Travel	\$1,110.80
WILDLIFE RESOURCES AGENCY	James Mcclellan	Travel	\$1,111.36
WILDLIFE RESOURCES AGENCY	James Napier	Travel	\$276.46
WILDLIFE RESOURCES AGENCY	James Vaughn	Travel	\$69.00
WILDLIFE RESOURCES AGENCY	James Wilson	Travel	\$189.84
WILDLIFE RESOURCES AGENCY	Jason Henegar	Travel	\$204.70
WILDLIFE RESOURCES AGENCY	Jason Miller	Travel	\$382.72
WILDLIFE RESOURCES AGENCY	Jesse Jarnigan	Travel	\$116.38
WILDLIFE RESOURCES AGENCY	Joey Wray	Travel	\$307.28
WILDLIFE RESOURCES AGENCY	John Fitzgerald	Travel	\$1,215.24
WILDLIFE RESOURCES AGENCY	John Ganus	Travel	\$2,141.51
WILDLIFE RESOURCES AGENCY	John Gregory	Travel	\$276.20
WILDLIFE RESOURCES AGENCY	John Mayer	Travel	\$492.42
WILDLIFE RESOURCES AGENCY	John Taylor	Travel	\$115.00
WILDLIFE RESOURCES AGENCY	Johnny Whaley	Travel	\$298.08
WILDLIFE RESOURCES AGENCY	Joseph Carter	Travel	\$247.90
WILDLIFE RESOURCES AGENCY	Joseph Everett	Travel	\$71.76
WILDLIFE RESOURCES AGENCY	Joseph Horton	Travel	\$109.48
WILDLIFE RESOURCES AGENCY	Joshua Campbell	Travel	\$348.36
WILDLIFE RESOURCES AGENCY	Kenneth Cox	Travel	\$191.23
WILDLIFE RESOURCES AGENCY	Kenneth Ripley	Supplies and Materials	\$34.00
WILDLIFE RESOURCES AGENCY	Kenneth Ripley	Travel	\$272.17
WILDLIFE RESOURCES AGENCY	Kevin Roswell	Travel	\$9.00
WILDLIFE RESOURCES AGENCY	Kyle Loveday	Travel	\$282.44
WILDLIFE RESOURCES AGENCY	Lance Rider	Travel	\$1,385.32
WILDLIFE RESOURCES AGENCY	Lisa Crawford	Prof Services Third Party	\$20.00
WILDLIFE RESOURCES AGENCY	Manuel Motes	Travel	\$91.50
WILDLIFE RESOURCES AGENCY	Mark Williams	Travel	\$186.76
WILDLIFE RESOURCES AGENCY	Marvin Clanton	Travel	\$147.20
WILDLIFE RESOURCES AGENCY	Matt Rice	Travel	\$136.16
WILDLIFE RESOURCES AGENCY	Matthew Price	Travel	\$565.34
WILDLIFE RESOURCES AGENCY	Melodye Hettler	Travel	\$19.32
WILDLIFE RESOURCES AGENCY	Melvin Williams	Travel	\$152.26
WILDLIFE RESOURCES AGENCY	Michael Pevahouse	Travel	\$440.22
WILDLIFE RESOURCES AGENCY	Michael Stockdale	Travel	\$1,600.00
WILDLIFE RESOURCES AGENCY	Michildira Lee	Travel	\$20.04
WILDLIFE RESOURCES AGENCY	Mona Holmes	Travel	\$65.32
WILDLIFE RESOURCES AGENCY	Nathaniel Johnson	Travel	\$410.73
WILDLIFE RESOURCES AGENCY	Patrick Lemons	Travel	\$228.56
WILDLIFE RESOURCES AGENCY	Phillip Herald	Travel	\$299.92
WILDLIFE RESOURCES AGENCY	Quenton Henry	Travel	\$1,674.16
WILDLIFE RESOURCES AGENCY	Richard Dowdy	Travel	\$1,559.80

EMPLOYEE REIMBURSEMENTS

JULY 2011

Department	Name	Description	Amount Paid
WILDLIFE RESOURCES AGENCY	Robert Brien	Travel	\$69.00
WILDLIFE RESOURCES AGENCY	Robert Smith	Travel	\$858.90
WILDLIFE RESOURCES AGENCY	Robert Todd	Travel	\$116.40
WILDLIFE RESOURCES AGENCY	Roger Applegate	Travel	\$350.28
WILDLIFE RESOURCES AGENCY	Ronald Ballinger	Travel	\$1,559.80
WILDLIFE RESOURCES AGENCY	Scott Somershoe	Training	\$100.00
WILDLIFE RESOURCES AGENCY	Scott Somershoe	Travel	\$371.04
WILDLIFE RESOURCES AGENCY	Sheryl Holtam	Travel	\$315.69
WILDLIFE RESOURCES AGENCY	Stanley Powell	Travel	\$1,537.64
WILDLIFE RESOURCES AGENCY	Terry Martin	Travel	\$69.00
WILDLIFE RESOURCES AGENCY	Thomas Alexander	Travel	\$147.20
WILDLIFE RESOURCES AGENCY	Thomas Crawford	Motor Vehicle Operation	\$58.00
WILDLIFE RESOURCES AGENCY	Thomas Pratt	Travel	\$928.08
WILDLIFE RESOURCES AGENCY	Thomas Wood	Travel	\$151.34
WILDLIFE RESOURCES AGENCY	Tim Cleveland	Travel	\$115.00
WILDLIFE RESOURCES AGENCY	Timothy Churchill	Travel	\$154.88
WILDLIFE RESOURCES AGENCY	Timothy Singleton	Travel	\$80.96
WILDLIFE RESOURCES AGENCY	Todd Strickenberger	Travel	\$33.12
WILDLIFE RESOURCES AGENCY	Tommy Stockling	Travel	\$154.10
WILDLIFE RESOURCES AGENCY	Tracey Boyers	Travel	\$146.28
WILDLIFE RESOURCES AGENCY	Tracy Smith	Travel	\$37.72
WILDLIFE RESOURCES AGENCY	Vincent Pontello	Travel	\$140.00
WILDLIFE RESOURCES AGENCY	Wayne Ellison	Travel	\$69.00
WILDLIFE RESOURCES AGENCY	Willard York	Travel	\$2,106.80
WILDLIFE RESOURCES AGENCY	William Black	Training	\$40.00
WILDLIFE RESOURCES AGENCY	William Black	Travel	\$304.00
WILDLIFE RESOURCES AGENCY	William Christian	Travel	\$296.24
WILDLIFE RESOURCES AGENCY	William Moates	Travel	\$115.00
WILDLIFE RESOURCES AGENCY	William Morris	Travel	\$69.00
WILDLIFE RESOURCES AGENCY	William Sorrells	Travel	\$79.58